

Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
SKADDEN, ARPS, SLATE, MEAGHER &  
FLOM, LLP  
One Rodney Square  
PO Box 636  
Wilmington, Delaware 19899-0636  
(302) 651-3000

Dion W. Hayes (VSB No. 34304)  
Douglas M. Foley (VSB No. 34364)  
MCGUIREWOODS LLP  
One James Center  
901 E. Cary Street  
Richmond, Virginia 23219  
(804) 775-1000

- and -

Chris L. Dickerson, Esq.  
SKADDEN, ARPS, SLATE, MEAGHER &  
FLOM, LLP  
155 North Wacker Drive  
Chicago, Illinois 60606  
(312) 407-0700

Counsel to the Debtors and  
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

- - - - - x  
In re: : Chapter 11  
:  
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
et al., :  
:  
Debtors. : Jointly Administered  
- - - - - x

**ORDER ON DEBTORS' TWENTIETH OMNIBUS OBJECTION TO CLAIMS  
(RECLASSIFIED TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS  
503(B)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT  
WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)**

THIS MATTER having come before the Court on the  
Debtors' Twentieth Omnibus Objection To Claims (Reclassified  
To Unsecured Claims Of Certain Claims Filed As 503(B)(9)  
Claims For Goods Received By The Debtors Not Within Twenty  
Days Of The Commencement Of The Cases) (the "Objection"),

and it appearing that due and proper notice and service of the Objection has been given in compliance with Fed. R. Bankr. P. 3007 and 7004 and LBR 3007-1 and was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Twentieth Omnibus Objection To Claims (Reclassified To Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement Of The Cases) - Reclassified Claims as attached hereto and incorporated herein, are forever reclassified as set forth on Exhibit A for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Twentieth Omnibus Objection To Claims (Reclassified To Unsecured Claims Of Certain Claims

Filed As 503(B)(9) Claims For Goods Received By The Debtors  
Not Within Twenty Days Of The Commencement Of The Cases) -  
Adjourned Claims as attached hereto and incorporated herein,  
is hereby adjourned to August 27, 2009, at 11:00 a.m.  
(Eastern) or until such later time as agreed by the parties.

3. The Objection to the claims identified on Exhibit  
C - Twentieth Omnibus Objection To Claims (Reclassified To  
Unsecured Claims Of Certain Claims Filed As 503(B)(9) Claims  
For Goods Received By The Debtors Not Within Twenty Days Of  
The Commencement Of The Cases) - Withdrawn Claims as  
attached hereto and incorporated herein, is withdrawn;  
provided, however, that the Debtors' rights and abilities to  
object to the claims identified on Exhibit C - Twentieth  
Omnibus Objection To Claims (Reclassified To Unsecured  
Claims Of Certain Claims Filed As 503(B)(9) Claims For Goods  
Received By The Debtors Not Within Twenty Days Of The  
Commencement Of The Cases) on any grounds and bases are  
hereby preserved in their entirety.

4. Except as otherwise provided in Paragraph 3 of  
this Order, the Debtors' rights and abilities to object to  
any claim included in the Objection on any grounds and on  
any bases are hereby preserved in their entirety.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia  
August \_\_, 2009  
Aug 20 2009

/s/ Kevin Huennekens

---

HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

Entered on docket: August 20 2009

WE ASK FOR THIS:

Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP  
One Rodney Square  
PO Box 636  
Wilmington, Delaware 19899-0636  
(302) 651-3000

- and -

Chris L. Dickerson, Esq.  
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP  
155 North Wacker Drive  
Chicago, Illinois 60606  
(312) 407-0700

- and -

/s/ Douglas M. Foley  
Dion W. Hayes (VSB No. 34304)  
Douglas M. Foley (VSB No. 34364)  
MCGUIREWOODS LLP  
One James Center  
901 E. Cary Street  
Richmond, Virginia 23219  
(804) 775-1000

Counsel to the Debtors  
and Debtors in Possession

**CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby  
certify that the foregoing proposed order has been endorsed  
by or served upon all necessary parties.

/s/ Douglas M. Foley  
Douglas M. Foley

\9708648.1

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 1209 Date Filed: 12/17/2008 Docketed Total: \$176.68 Filing Creditor Name and Address: AB AUTO PARTS 385 LEMON AVE C WALNUT, CA 91789-2633</p>	<p>Claim Holder Name and Address  AB AUTO PARTS 385 LEMON AVE C WALNUT, CA 91789-2633</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$176.68</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$176.68</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: AB AUTO PARTS</p> <p>Claim: 1209 Invoice Total: <b>\$43.97</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/15/2008</td><td>10/22/2008</td><td>D79726</td><td>\$43.97</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$43.97</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/22/2008	D79726	\$43.97	Invoice Total:			<b>\$43.97</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$132.71</p> <p>Unsecured: \$43.97</p> <p>Modified Total: <b>\$176.68</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/15/2008	10/22/2008	D79726	\$43.97												
Invoice Total:			<b>\$43.97</b>												
<p>Claim: 234 Date Filed: 11/28/2008 Docketed Total: \$20,693.04 Filing Creditor Name and Address: ALLSOP INC PO BOX 23 BELLINGHAM, WA 98227</p>	<p>Claim Holder Name and Address  VONWIN CAPITAL MANAGEMENT, LP 261 FIFTH AVE 22ND FL NEW YORK, NY 10016</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$20,693.04</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$20,693.04</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: ALLSOP INC</p> <p>Claim: 234 Invoice Total: <b>\$669.48</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/23/2008</td><td>10/20/2008</td><td>576218</td><td>\$669.48</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$669.48</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/23/2008	10/20/2008	576218	\$669.48	Invoice Total:			<b>\$669.48</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$20,023.56</p> <p>Unsecured: \$669.48</p> <p>Modified Total: <b>\$20,693.04</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/23/2008	10/20/2008	576218	\$669.48												
Invoice Total:			<b>\$669.48</b>												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<p>Claim: 1279 Date Filed: 12/18/2008 Docketed Total: \$17,548.99 Filing Creditor Name and Address: AMERICAN FUTURE TECHNOLOGY 11581 FEDERAL DRIVE EL MONTE, CA 91731</p>	<p>Claim Holder Name and Address  AMERICAN FUTURE TECHNOLOGY 11581 FEDERAL DRIVE EL MONTE, CA 91731</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$17,548.99</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$17,548.99</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: AMERICAN FUTURE TECHNOLOGY</p> <p>Claim: 1279</p> <p>Invoice Total: <b>\$1,554.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/06/2008</td><td>10/20/2008</td><td>225994</td><td>\$885.00</td></tr> <tr> <td>10/15/2008</td><td>10/17/2008</td><td>225835</td><td>\$669.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$1,554.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/06/2008	10/20/2008	225994	\$885.00	10/15/2008	10/17/2008	225835	\$669.00	Invoice Total:			<b>\$1,554.00</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$15,994.99</p> <p>Unsecured: \$1,554.00</p> <p>Modified Total: <b>\$17,548.99</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
10/06/2008	10/20/2008	225994	\$885.00																
10/15/2008	10/17/2008	225835	\$669.00																
Invoice Total:			<b>\$1,554.00</b>																
<p>Claim: 1464 Date Filed: 12/16/2008 Docketed Total: \$214.00 Filing Creditor Name and Address: ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216</p>	<p>Claim Holder Name and Address  ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216</p> <p>Case Number: 08-35657</p> <p>503(b)(9): \$214.00</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$214.00</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: ARCHITEXT</p> <p>Claim: 1464</p> <p>Invoice Total: <b>\$214.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/16/2008</td><td>10/20/2008</td><td>7951</td><td>\$214.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$214.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	7951	\$214.00	Invoice Total:			<b>\$214.00</b>	<p>Case Number: 08-35657</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$214.00</p> <p>Modified Total: <b>\$214.00</b></p>				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
10/16/2008	10/20/2008	7951	\$214.00																
Invoice Total:			<b>\$214.00</b>																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 1468 Date Filed: 12/16/2008 Docketed Total: \$214.00 Filing Creditor Name and Address: ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216</p>	<p>Claim Holder Name and Address ARCHITEXT 121 INTERPARK BLVD STE 208 SAN ANTONIO, TX 78216</p> <p>Case Number: 08-35657 503(b)(9): \$214.00 Unsecured: Docketed Total: <b>\$214.00</b></p>	<p>Invoice Detail Filing Creditor Name: ARCHITEXT Claim: 1468 Invoice Total: <b>\$214.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/06/2008</td><td>10/08/2008</td><td>7928</td><td>\$214.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$214.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/06/2008	10/08/2008	7928	\$214.00	Invoice Total:			<b>\$214.00</b>	<p>Case Number: 08-35657 503(b)(9): \$0.00 Unsecured: \$214.00 Modified Total: <b>\$214.00</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/06/2008	10/08/2008	7928	\$214.00												
Invoice Total:			<b>\$214.00</b>												
<p>Claim: 593 Date Filed: 12/04/2008 Docketed Total: \$183.78 Filing Creditor Name and Address: ASSOCIATED BAG CO PO BOX 3036 MILWAUKEE, WI 53201-3036</p>	<p>Claim Holder Name and Address ASSOCIATED BAG CO PO BOX 3036 MILWAUKEE, WI 53201-3036</p> <p>Case Number: 08-35653 503(b)(9): \$183.78 Unsecured: Docketed Total: <b>\$183.78</b></p>	<p>Invoice Detail Filing Creditor Name: ASSOCIATED BAG CO Claim: 593 Invoice Total: <b>\$183.78</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>12/20/2007</td><td>12/21/2007</td><td>Y293279</td><td>\$183.78</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$183.78</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	12/20/2007	12/21/2007	Y293279	\$183.78	Invoice Total:			<b>\$183.78</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$183.78 Modified Total: <b>\$183.78</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
12/20/2007	12/21/2007	Y293279	\$183.78												
Invoice Total:			<b>\$183.78</b>												

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																
<p>Claim: 720 Date Filed: 12/09/2008 Docketed Total: \$70,490.05 Filing Creditor Name and Address: ATLANTIC INC 10018 SANTA FE SPRINGS SANTA FE SPRINGS, CA 90670</p>	<p>Claim Holder Name and Address UNITED STATES DEBT RECOVERY LLC 940 SOUTHWOOD BL STE 101 INCLINE VILLAGE, NV 89451</p> <p>Case Number: 08-35653 503(b)(9): \$70,490.05 Unsecured: Docketed Total: <b>\$70,490.05</b></p>	<p>Invoice Detail Filing Creditor Name: ATLANTIC INC Claim: 720 Invoice Total: <b>\$58,285.04</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/16/2008</td><td>09/15/2008</td><td>INVUSA0162978</td><td>\$12,448.93</td></tr> <tr> <td>09/16/2008</td><td>09/15/2008</td><td>INVUSA0162979</td><td>\$12,674.64</td></tr> <tr> <td>09/16/2008</td><td>09/15/2008</td><td>INVUSA0162981</td><td>\$9,422.76</td></tr> <tr> <td>10/15/2008</td><td>10/15/2008</td><td>INVUSA0165185</td><td>\$2,002.96</td></tr> <tr> <td>10/15/2008</td><td>10/15/2008</td><td>INVUSA0165186</td><td>\$7,315.00</td></tr> <tr> <td>10/15/2008</td><td>10/15/2008</td><td>INVUSA0165187</td><td>\$14,420.75</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$58,285.04</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/16/2008	09/15/2008	INVUSA0162978	\$12,448.93	09/16/2008	09/15/2008	INVUSA0162979	\$12,674.64	09/16/2008	09/15/2008	INVUSA0162981	\$9,422.76	10/15/2008	10/15/2008	INVUSA0165185	\$2,002.96	10/15/2008	10/15/2008	INVUSA0165186	\$7,315.00	10/15/2008	10/15/2008	INVUSA0165187	\$14,420.75	Invoice Total:			<b>\$58,285.04</b>	<p>Case Number: 08-35653 503(b)(9): \$12,205.01 Unsecured: \$58,285.04 Modified Total: <b>\$70,490.05</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
09/16/2008	09/15/2008	INVUSA0162978	\$12,448.93																																
09/16/2008	09/15/2008	INVUSA0162979	\$12,674.64																																
09/16/2008	09/15/2008	INVUSA0162981	\$9,422.76																																
10/15/2008	10/15/2008	INVUSA0165185	\$2,002.96																																
10/15/2008	10/15/2008	INVUSA0165186	\$7,315.00																																
10/15/2008	10/15/2008	INVUSA0165187	\$14,420.75																																
Invoice Total:			<b>\$58,285.04</b>																																
<p>Claim: 1330 Date Filed: 12/19/2008 Docketed Total: \$36,424.44 Filing Creditor Name and Address: BARCODING INC 2220 BOSTON ST PO BOX 17170 BALTIMORE, MD 21231</p>	<p>Claim Holder Name and Address BARCODING INC 2220 BOSTON ST PO BOX 17170 BALTIMORE, MD 21231</p> <p>Case Number: 08-35653 503(b)(9): \$36,424.44 Unsecured: Docketed Total: <b>\$36,424.44</b></p>	<p>Invoice Detail Filing Creditor Name: BARCODING INC Claim: 1330 Invoice Total: <b>\$36,424.44</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/19/2008</td><td>09/19/2008</td><td>INV0044977</td><td>\$36,424.44</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$36,424.44</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/19/2008	09/19/2008	INV0044977	\$36,424.44	Invoice Total:			<b>\$36,424.44</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$36,424.44 Modified Total: <b>\$36,424.44</b></p>																				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
09/19/2008	09/19/2008	INV0044977	\$36,424.44																																
Invoice Total:			<b>\$36,424.44</b>																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																
<p>Claim: 1325 Date Filed: 12/19/2008 Docketed Total: \$2,763.96 Filing Creditor Name and Address: BULLDOG RACK COMPANY PO BOX 699 STEUBENVILLE, OH 43952</p>	<p>Claim Holder Name and Address  BULLDOG RACK COMPANY PO BOX 699 STEUBENVILLE, OH 43952</p> <p>Case Number: 08-35657 503(b)(9): \$2,763.96 Unsecured: Docketed Total: <b>\$2,763.96</b></p>	<p>Invoice Detail Filing Creditor Name: BULLDOG RACK COMPANY  Claim: 1325 Invoice Total: <b>\$2,763.96</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/07/2008</td><td>10/14/2008</td><td>8145</td><td>\$2,763.96</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$2,763.96</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/07/2008	10/14/2008	8145	\$2,763.96	Invoice Total:			<b>\$2,763.96</b>	<p>Case Number: 08-35657 503(b)(9): \$0.00 Unsecured: \$2,763.96 Modified Total: <b>\$2,763.96</b></p>																				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
10/07/2008	10/14/2008	8145	\$2,763.96																																
Invoice Total:			<b>\$2,763.96</b>																																
<p>Claim: 259 Date Filed: 11/28/2008 Docketed Total: \$29,571.28 Filing Creditor Name and Address: CABLES UNLIMITED INC 211 KNICKBROCKER AVE BOHEMIA, NY 11716</p>	<p>Claim Holder Name and Address  CABLES UNLIMITED INC 211 KNICKBROCKER AVE BOHEMIA, NY 11716</p> <p>Case Number: 08-35653 503(b)(9): \$29,571.28 Unsecured: Docketed Total: <b>\$29,571.28</b></p>	<p>Invoice Detail Filing Creditor Name: CABLES UNLIMITED INC  Claim: 259 Invoice Total: <b>\$29,571.28</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/02/2008</td><td>10/06/2008</td><td>210137</td><td>\$6,822.50</td></tr> <tr> <td>10/07/2008</td><td>10/09/2008</td><td>210200</td><td>\$5,684.39</td></tr> <tr> <td>10/08/2008</td><td>10/10/2008</td><td>210219</td><td>\$3,548.85</td></tr> <tr> <td>10/09/2008</td><td>10/13/2008</td><td>210223</td><td>\$2,278.06</td></tr> <tr> <td>10/10/2008</td><td>10/14/2008</td><td>210249</td><td>\$11,136.25</td></tr> <tr> <td>10/15/2008</td><td>10/17/2008</td><td>210309</td><td>\$101.23</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$29,571.28</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/02/2008	10/06/2008	210137	\$6,822.50	10/07/2008	10/09/2008	210200	\$5,684.39	10/08/2008	10/10/2008	210219	\$3,548.85	10/09/2008	10/13/2008	210223	\$2,278.06	10/10/2008	10/14/2008	210249	\$11,136.25	10/15/2008	10/17/2008	210309	\$101.23	Invoice Total:			<b>\$29,571.28</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$29,571.28 Modified Total: <b>\$29,571.28</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
10/02/2008	10/06/2008	210137	\$6,822.50																																
10/07/2008	10/09/2008	210200	\$5,684.39																																
10/08/2008	10/10/2008	210219	\$3,548.85																																
10/09/2008	10/13/2008	210223	\$2,278.06																																
10/10/2008	10/14/2008	210249	\$11,136.25																																
10/15/2008	10/17/2008	210309	\$101.23																																
Invoice Total:			<b>\$29,571.28</b>																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 484 Date Filed: 12/01/2008 Docketed Total: \$7,849.74 Filing Creditor Name and Address: CINTAS FIRST AID &amp; SAFETY 6800 CINTAS BLVD CINTAS FIRST AID &amp; SAFETY MASON, OH 45040</p>	<p>Claim Holder Name and Address CINTAS FIRST AID &amp; SAFETY 6800 CINTAS BLVD CINTAS FIRST AID &amp; SAFETY MASON, OH 45040</p>	<p>Invoice Detail Filing Creditor Name: CINTAS FIRST AID &amp; SAFETY  Claim: 484 Invoice Total: <b>\$4,594.10</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/03/2008</td><td>10/07/2008</td><td>0284535IN</td><td>\$3.59</td></tr> <tr><td>10/06/2008</td><td>10/13/2008</td><td>0284828IN</td><td>\$11.12</td></tr> <tr><td>10/06/2008</td><td>10/09/2008</td><td>0284829IN</td><td>\$8.34</td></tr> <tr><td>10/07/2008</td><td>10/08/2008</td><td>0284758IN</td><td>\$79.45</td></tr> <tr><td>10/07/2008</td><td>10/10/2008</td><td>0284759IN</td><td>\$41.72</td></tr> <tr><td>10/07/2008</td><td>10/09/2008</td><td>0284760IN</td><td>\$70.69</td></tr> <tr><td>10/07/2008</td><td>10/08/2008</td><td>0284761IN</td><td>\$69.50</td></tr> <tr><td>10/07/2008</td><td>10/10/2008</td><td>0284768IN</td><td>\$102.61</td></tr> <tr><td>10/07/2008</td><td>10/13/2008</td><td>0284770IN</td><td>\$68.20</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>0284830IN</td><td>\$6.95</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>0284835IN</td><td>\$91.40</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>0284836IN</td><td>\$173.90</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>0284837IN</td><td>\$168.55</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>0284904IN</td><td>\$19.20</td></tr> <tr><td>10/08/2008</td><td>10/10/2008</td><td>0284905IN</td><td>\$33.56</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>0284906IN</td><td>\$20.85</td></tr> <tr><td>10/09/2008</td><td>10/10/2008</td><td>0284918IN</td><td>\$17.12</td></tr> <tr><td>10/09/2008</td><td>10/10/2008</td><td>0284926IN</td><td>\$20.29</td></tr> <tr><td>10/09/2008</td><td>10/10/2008</td><td>0284927IN</td><td>\$42.17</td></tr> <tr><td>10/09/2008</td><td>10/10/2008</td><td>0284928IN</td><td>\$24.25</td></tr> <tr><td>10/09/2008</td><td>10/13/2008</td><td>0284929IN</td><td>\$51.40</td></tr> <tr><td>10/09/2008</td><td>10/10/2008</td><td>0284932IN</td><td>\$174.75</td></tr> <tr><td>10/09/2008</td><td>10/10/2008</td><td>0284947IN</td><td>\$58.75</td></tr> <tr><td>10/09/2008</td><td>10/10/2008</td><td>0284950IN</td><td>\$62.63</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>0285013IN</td><td>\$27.80</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>0285016IN</td><td>\$69.50</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>0285017IN</td><td>\$69.50</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>0285018IN</td><td>\$56.85</td></tr> <tr><td>10/10/2008</td><td>10/15/2008</td><td>0285033IN</td><td>\$14.52</td></tr> <tr><td>10/10/2008</td><td>10/16/2008</td><td>0285034IN</td><td>\$6.95</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/03/2008	10/07/2008	0284535IN	\$3.59	10/06/2008	10/13/2008	0284828IN	\$11.12	10/06/2008	10/09/2008	0284829IN	\$8.34	10/07/2008	10/08/2008	0284758IN	\$79.45	10/07/2008	10/10/2008	0284759IN	\$41.72	10/07/2008	10/09/2008	0284760IN	\$70.69	10/07/2008	10/08/2008	0284761IN	\$69.50	10/07/2008	10/10/2008	0284768IN	\$102.61	10/07/2008	10/13/2008	0284770IN	\$68.20	10/08/2008	10/09/2008	0284830IN	\$6.95	10/08/2008	10/09/2008	0284835IN	\$91.40	10/08/2008	10/09/2008	0284836IN	\$173.90	10/08/2008	10/09/2008	0284837IN	\$168.55	10/08/2008	10/09/2008	0284904IN	\$19.20	10/08/2008	10/10/2008	0284905IN	\$33.56	10/08/2008	10/09/2008	0284906IN	\$20.85	10/09/2008	10/10/2008	0284918IN	\$17.12	10/09/2008	10/10/2008	0284926IN	\$20.29	10/09/2008	10/10/2008	0284927IN	\$42.17	10/09/2008	10/10/2008	0284928IN	\$24.25	10/09/2008	10/13/2008	0284929IN	\$51.40	10/09/2008	10/10/2008	0284932IN	\$174.75	10/09/2008	10/10/2008	0284947IN	\$58.75	10/09/2008	10/10/2008	0284950IN	\$62.63	10/10/2008	10/13/2008	0285013IN	\$27.80	10/10/2008	10/13/2008	0285016IN	\$69.50	10/10/2008	10/13/2008	0285017IN	\$69.50	10/10/2008	10/13/2008	0285018IN	\$56.85	10/10/2008	10/15/2008	0285033IN	\$14.52	10/10/2008	10/16/2008	0285034IN	\$6.95	<p>Case Number: 08-35657 503(b)(9): \$3,255.64 Unsecured: \$4,594.10 Modified Total: <b>\$7,849.74</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
10/03/2008	10/07/2008	0284535IN	\$3.59																																																																																																																												
10/06/2008	10/13/2008	0284828IN	\$11.12																																																																																																																												
10/06/2008	10/09/2008	0284829IN	\$8.34																																																																																																																												
10/07/2008	10/08/2008	0284758IN	\$79.45																																																																																																																												
10/07/2008	10/10/2008	0284759IN	\$41.72																																																																																																																												
10/07/2008	10/09/2008	0284760IN	\$70.69																																																																																																																												
10/07/2008	10/08/2008	0284761IN	\$69.50																																																																																																																												
10/07/2008	10/10/2008	0284768IN	\$102.61																																																																																																																												
10/07/2008	10/13/2008	0284770IN	\$68.20																																																																																																																												
10/08/2008	10/09/2008	0284830IN	\$6.95																																																																																																																												
10/08/2008	10/09/2008	0284835IN	\$91.40																																																																																																																												
10/08/2008	10/09/2008	0284836IN	\$173.90																																																																																																																												
10/08/2008	10/09/2008	0284837IN	\$168.55																																																																																																																												
10/08/2008	10/09/2008	0284904IN	\$19.20																																																																																																																												
10/08/2008	10/10/2008	0284905IN	\$33.56																																																																																																																												
10/08/2008	10/09/2008	0284906IN	\$20.85																																																																																																																												
10/09/2008	10/10/2008	0284918IN	\$17.12																																																																																																																												
10/09/2008	10/10/2008	0284926IN	\$20.29																																																																																																																												
10/09/2008	10/10/2008	0284927IN	\$42.17																																																																																																																												
10/09/2008	10/10/2008	0284928IN	\$24.25																																																																																																																												
10/09/2008	10/13/2008	0284929IN	\$51.40																																																																																																																												
10/09/2008	10/10/2008	0284932IN	\$174.75																																																																																																																												
10/09/2008	10/10/2008	0284947IN	\$58.75																																																																																																																												
10/09/2008	10/10/2008	0284950IN	\$62.63																																																																																																																												
10/10/2008	10/13/2008	0285013IN	\$27.80																																																																																																																												
10/10/2008	10/13/2008	0285016IN	\$69.50																																																																																																																												
10/10/2008	10/13/2008	0285017IN	\$69.50																																																																																																																												
10/10/2008	10/13/2008	0285018IN	\$56.85																																																																																																																												
10/10/2008	10/15/2008	0285033IN	\$14.52																																																																																																																												
10/10/2008	10/16/2008	0285034IN	\$6.95																																																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: CINTAS FIRST AID &amp; SAFETY</p> <p>Claim: 484</p> <p>Invoice Total: <b>\$4,594.10</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/10/2008</td><td>10/14/2008</td><td>0285038IN</td><td>\$55.17</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>0285039IN</td><td>\$240.31</td></tr> <tr><td>10/10/2008</td><td>10/16/2008</td><td>0285057IN</td><td>\$13.90</td></tr> <tr><td>10/10/2008</td><td>10/16/2008</td><td>0285060IN</td><td>\$13.90</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>0285062IN</td><td>\$37.60</td></tr> <tr><td>10/13/2008</td><td>10/14/2008</td><td>0285225IN</td><td>\$24.60</td></tr> <tr><td>10/13/2008</td><td>10/14/2008</td><td>0285227IN</td><td>\$27.80</td></tr> <tr><td>10/13/2008</td><td>10/14/2008</td><td>0285235IN</td><td>\$68.04</td></tr> <tr><td>10/13/2008</td><td>10/14/2008</td><td>0285238IN</td><td>\$37.50</td></tr> <tr><td>10/14/2008</td><td>10/15/2008</td><td>0285284IN</td><td>\$332.46</td></tr> <tr><td>10/14/2008</td><td>10/15/2008</td><td>0285292IN</td><td>\$69.50</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>0285303IN</td><td>\$62.50</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>0285304IN</td><td>\$56.94</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>0285305IN</td><td>\$48.39</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>0285306IN</td><td>\$6.95</td></tr> <tr><td>10/14/2008</td><td>10/15/2008</td><td>0285377IN</td><td>\$124.99</td></tr> <tr><td>10/14/2008</td><td>10/15/2008</td><td>0285378IN</td><td>\$134.02</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>0285392IN</td><td>\$13.90</td></tr> <tr><td>10/15/2008</td><td>10/16/2008</td><td>0285431IN</td><td>\$139.25</td></tr> <tr><td>10/15/2008</td><td>10/16/2008</td><td>0285450IN</td><td>\$6.95</td></tr> <tr><td>10/16/2008</td><td>10/17/2008</td><td>0285508IN</td><td>\$74.02</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>0285630IN</td><td>\$47.45</td></tr> <tr><td>11/04/2008</td><td>11/10/2008</td><td>0286534IN</td><td>\$173.48</td></tr> <tr><td>11/04/2008</td><td>11/10/2008</td><td>0286545IN</td><td>\$62.55</td></tr> <tr><td>11/04/2008</td><td>11/10/2008</td><td>0286577IN</td><td>\$6.95</td></tr> <tr><td>11/07/2008</td><td>11/10/2008</td><td>0286705IN</td><td>\$158.10</td></tr> <tr><td>11/07/2008</td><td>11/10/2008</td><td>0286706IN</td><td>\$161.90</td></tr> <tr><td>11/07/2008</td><td>11/10/2008</td><td>0286707IN</td><td>\$74.55</td></tr> <tr><td>11/07/2008</td><td>11/10/2008</td><td>0286710IN</td><td>\$8.34</td></tr> <tr><td>11/07/2008</td><td>11/10/2008</td><td>0286711IN</td><td>\$27.80</td></tr> <tr><td>11/07/2008</td><td>11/10/2008</td><td>0286725IN</td><td>\$25.40</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/10/2008	10/14/2008	0285038IN	\$55.17	10/10/2008	10/13/2008	0285039IN	\$240.31	10/10/2008	10/16/2008	0285057IN	\$13.90	10/10/2008	10/16/2008	0285060IN	\$13.90	10/10/2008	10/13/2008	0285062IN	\$37.60	10/13/2008	10/14/2008	0285225IN	\$24.60	10/13/2008	10/14/2008	0285227IN	\$27.80	10/13/2008	10/14/2008	0285235IN	\$68.04	10/13/2008	10/14/2008	0285238IN	\$37.50	10/14/2008	10/15/2008	0285284IN	\$332.46	10/14/2008	10/15/2008	0285292IN	\$69.50	10/14/2008	10/14/2008	0285303IN	\$62.50	10/14/2008	10/14/2008	0285304IN	\$56.94	10/14/2008	10/14/2008	0285305IN	\$48.39	10/14/2008	10/16/2008	0285306IN	\$6.95	10/14/2008	10/15/2008	0285377IN	\$124.99	10/14/2008	10/15/2008	0285378IN	\$134.02	10/14/2008	10/20/2008	0285392IN	\$13.90	10/15/2008	10/16/2008	0285431IN	\$139.25	10/15/2008	10/16/2008	0285450IN	\$6.95	10/16/2008	10/17/2008	0285508IN	\$74.02	10/20/2008	10/20/2008	0285630IN	\$47.45	11/04/2008	11/10/2008	0286534IN	\$173.48	11/04/2008	11/10/2008	0286545IN	\$62.55	11/04/2008	11/10/2008	0286577IN	\$6.95	11/07/2008	11/10/2008	0286705IN	\$158.10	11/07/2008	11/10/2008	0286706IN	\$161.90	11/07/2008	11/10/2008	0286707IN	\$74.55	11/07/2008	11/10/2008	0286710IN	\$8.34	11/07/2008	11/10/2008	0286711IN	\$27.80	11/07/2008	11/10/2008	0286725IN	\$25.40	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/10/2008	10/14/2008	0285038IN	\$55.17																																																																																																																																
10/10/2008	10/13/2008	0285039IN	\$240.31																																																																																																																																
10/10/2008	10/16/2008	0285057IN	\$13.90																																																																																																																																
10/10/2008	10/16/2008	0285060IN	\$13.90																																																																																																																																
10/10/2008	10/13/2008	0285062IN	\$37.60																																																																																																																																
10/13/2008	10/14/2008	0285225IN	\$24.60																																																																																																																																
10/13/2008	10/14/2008	0285227IN	\$27.80																																																																																																																																
10/13/2008	10/14/2008	0285235IN	\$68.04																																																																																																																																
10/13/2008	10/14/2008	0285238IN	\$37.50																																																																																																																																
10/14/2008	10/15/2008	0285284IN	\$332.46																																																																																																																																
10/14/2008	10/15/2008	0285292IN	\$69.50																																																																																																																																
10/14/2008	10/14/2008	0285303IN	\$62.50																																																																																																																																
10/14/2008	10/14/2008	0285304IN	\$56.94																																																																																																																																
10/14/2008	10/14/2008	0285305IN	\$48.39																																																																																																																																
10/14/2008	10/16/2008	0285306IN	\$6.95																																																																																																																																
10/14/2008	10/15/2008	0285377IN	\$124.99																																																																																																																																
10/14/2008	10/15/2008	0285378IN	\$134.02																																																																																																																																
10/14/2008	10/20/2008	0285392IN	\$13.90																																																																																																																																
10/15/2008	10/16/2008	0285431IN	\$139.25																																																																																																																																
10/15/2008	10/16/2008	0285450IN	\$6.95																																																																																																																																
10/16/2008	10/17/2008	0285508IN	\$74.02																																																																																																																																
10/20/2008	10/20/2008	0285630IN	\$47.45																																																																																																																																
11/04/2008	11/10/2008	0286534IN	\$173.48																																																																																																																																
11/04/2008	11/10/2008	0286545IN	\$62.55																																																																																																																																
11/04/2008	11/10/2008	0286577IN	\$6.95																																																																																																																																
11/07/2008	11/10/2008	0286705IN	\$158.10																																																																																																																																
11/07/2008	11/10/2008	0286706IN	\$161.90																																																																																																																																
11/07/2008	11/10/2008	0286707IN	\$74.55																																																																																																																																
11/07/2008	11/10/2008	0286710IN	\$8.34																																																																																																																																
11/07/2008	11/10/2008	0286711IN	\$27.80																																																																																																																																
11/07/2008	11/10/2008	0286725IN	\$25.40																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																								
		<p>Invoice Detail</p> <p>Filing Creditor Name: CINTAS FIRST AID &amp; SAFETY</p> <p>Claim: 484</p> <p>Invoice Total: <b>\$4,594.10</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>11/07/2008</td><td>11/10/2008</td><td>0286744IN</td><td>\$156.64</td></tr> <tr> <td>11/07/2008</td><td>11/11/2008</td><td>0286745IN</td><td>\$13.90</td></tr> <tr> <td>11/07/2008</td><td>11/11/2008</td><td>0286746IN</td><td>\$2.78</td></tr> <tr> <td>11/07/2008</td><td>11/12/2008</td><td>0286747IN</td><td>\$4.17</td></tr> <tr> <td>11/07/2008</td><td>11/12/2008</td><td>0286751IN</td><td>\$221.63</td></tr> <tr> <td>11/07/2008</td><td>11/10/2008</td><td>0286752IN</td><td>\$94.74</td></tr> <tr> <td>11/07/2008</td><td>11/10/2008</td><td>0286753IN</td><td>\$85.02</td></tr> <tr> <td>11/07/2008</td><td>11/12/2008</td><td>0286755IN</td><td>\$13.90</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$4,594.10</u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	11/07/2008	11/10/2008	0286744IN	\$156.64	11/07/2008	11/11/2008	0286745IN	\$13.90	11/07/2008	11/11/2008	0286746IN	\$2.78	11/07/2008	11/12/2008	0286747IN	\$4.17	11/07/2008	11/12/2008	0286751IN	\$221.63	11/07/2008	11/10/2008	0286752IN	\$94.74	11/07/2008	11/10/2008	0286753IN	\$85.02	11/07/2008	11/12/2008	0286755IN	\$13.90	Invoice Total:			<b><u>\$4,594.10</u></b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																								
11/07/2008	11/10/2008	0286744IN	\$156.64																																								
11/07/2008	11/11/2008	0286745IN	\$13.90																																								
11/07/2008	11/11/2008	0286746IN	\$2.78																																								
11/07/2008	11/12/2008	0286747IN	\$4.17																																								
11/07/2008	11/12/2008	0286751IN	\$221.63																																								
11/07/2008	11/10/2008	0286752IN	\$94.74																																								
11/07/2008	11/10/2008	0286753IN	\$85.02																																								
11/07/2008	11/12/2008	0286755IN	\$13.90																																								
Invoice Total:			<b><u>\$4,594.10</u></b>																																								

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<p>Claim: 549 Date Filed: 11/26/2008 Docketed Total: \$201,846.58 Filing Creditor Name and Address: CLASSIC TECH DEVELOPMENT LIMITED 11 F TO 12 F YUE XIU INDUSTRIAL BUILDING 87 HUNG TO ROAD KWUN TONG KOWLOON, HONG KONG</p>	<p>Claim Holder Name and Address  CLASSIC TECH DEVELOPMENT LIMITED 11 F TO 12 F YUE XIU INDUSTRIAL BUILDING 87 HUNG TO ROAD KWUN TONG KOWLOON, HONG KONG</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$201,846.58</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$201,846.58</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: CLASSIC TECH DEVELOPMENT LIMITED</p> <p>Claim: 549</p> <p>Invoice Total: <b>\$201,846.58</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/13/2008</td><td>10/13/2008</td><td>CA-00404</td><td>\$16,401.58</td></tr> <tr> <td>10/14/2008</td><td>10/14/2008</td><td>CA-00405</td><td>\$185,445.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$201,846.58</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/13/2008	CA-00404	\$16,401.58	10/14/2008	10/14/2008	CA-00405	\$185,445.00	Invoice Total:			<b>\$201,846.58</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$201,846.58</p> <p>Modified Total: <b>\$201,846.58</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
10/13/2008	10/13/2008	CA-00404	\$16,401.58																
10/14/2008	10/14/2008	CA-00405	\$185,445.00																
Invoice Total:			<b>\$201,846.58</b>																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																								
<p>Claim: 1474 Date Filed: 12/16/2008 Docketed Total: \$7,800.00 Filing Creditor Name and Address: COMCAST COMMERCIAL PAYMENT PROCESSING PO BOX 60177 PHILADELPHIA, PA 19102-0177</p>	<p>Claim Holder Name and Address  COMCAST COMMERCIAL PAYMENT PROCESSING PO BOX 60177 PHILADELPHIA, PA 19102-0177</p>	<p>Invoice Detail  Filing Creditor Name: COMCAST  Claim: 1474 Invoice Total: <b>\$3,750.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/23/2008</td><td>10/03/2008</td><td>CC2224</td><td>\$450.00</td></tr> <tr> <td>10/23/2008</td><td>10/07/2008</td><td>CC2225</td><td>\$750.00</td></tr> <tr> <td>10/23/2008</td><td>10/07/2008</td><td>CC2226</td><td>\$450.00</td></tr> <tr> <td>10/23/2008</td><td>10/07/2008</td><td>CC2227</td><td>\$150.00</td></tr> <tr> <td>10/23/2008</td><td>10/13/2008</td><td>CC2228</td><td>\$300.00</td></tr> <tr> <td>10/23/2008</td><td>10/13/2008</td><td>CC2229</td><td>\$300.00</td></tr> <tr> <td>10/23/2008</td><td>10/13/2008</td><td>CC2230</td><td>\$1,200.00</td></tr> <tr> <td>10/23/2008</td><td>10/20/2008</td><td>CC2231</td><td>\$150.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$3,750.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/23/2008	10/03/2008	CC2224	\$450.00	10/23/2008	10/07/2008	CC2225	\$750.00	10/23/2008	10/07/2008	CC2226	\$450.00	10/23/2008	10/07/2008	CC2227	\$150.00	10/23/2008	10/13/2008	CC2228	\$300.00	10/23/2008	10/13/2008	CC2229	\$300.00	10/23/2008	10/13/2008	CC2230	\$1,200.00	10/23/2008	10/20/2008	CC2231	\$150.00	Invoice Total:			<b>\$3,750.00</b>	<p>Case Number: 08-35653 503(b)(9): \$4,050.00 Unsecured: \$3,750.00 Modified Total: <b>\$7,800.00</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																								
10/23/2008	10/03/2008	CC2224	\$450.00																																								
10/23/2008	10/07/2008	CC2225	\$750.00																																								
10/23/2008	10/07/2008	CC2226	\$450.00																																								
10/23/2008	10/07/2008	CC2227	\$150.00																																								
10/23/2008	10/13/2008	CC2228	\$300.00																																								
10/23/2008	10/13/2008	CC2229	\$300.00																																								
10/23/2008	10/13/2008	CC2230	\$1,200.00																																								
10/23/2008	10/20/2008	CC2231	\$150.00																																								
Invoice Total:			<b>\$3,750.00</b>																																								

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 718 Date Filed: 12/12/2008 Docketed Total: \$3,978.50 Filing Creditor Name and Address: DENNCO, INC 21 NORTHWESTERN DRIVE SALEM, NH 03079</p>	<p>Claim Holder Name and Address DENNCO, INC 21 NORTHWESTERN DRIVE SALEM, NH 03079</p>	<p>Invoice Detail Filing Creditor Name: DENNCO, INC Claim: 718 Invoice Total: <b>\$3,978.50</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>08/19/2008</td><td>08/19/2008</td><td>119411</td><td>\$13.00</td></tr> <tr><td>08/19/2008</td><td>08/19/2008</td><td>119412</td><td>\$22.00</td></tr> <tr><td>08/19/2008</td><td>08/19/2008</td><td>119413</td><td>\$19.00</td></tr> <tr><td>08/20/2008</td><td>08/20/2008</td><td>119439</td><td>\$22.00</td></tr> <tr><td>08/20/2008</td><td>08/20/2008</td><td>119440</td><td>\$30.00</td></tr> <tr><td>08/20/2008</td><td>08/20/2008</td><td>119441</td><td>\$13.00</td></tr> <tr><td>08/21/2008</td><td>08/21/2008</td><td>119561</td><td>\$65.00</td></tr> <tr><td>08/21/2008</td><td>08/21/2008</td><td>119562</td><td>\$220.00</td></tr> <tr><td>08/21/2008</td><td>08/21/2008</td><td>119563</td><td>\$37.50</td></tr> <tr><td>08/22/2008</td><td>08/22/2008</td><td>119598</td><td>\$15.50</td></tr> <tr><td>08/26/2008</td><td>08/26/2008</td><td>119632</td><td>\$22.00</td></tr> <tr><td>08/26/2008</td><td>08/26/2008</td><td>119633</td><td>\$220.00</td></tr> <tr><td>08/27/2008</td><td>08/27/2008</td><td>119730</td><td>\$15.50</td></tr> <tr><td>08/28/2008</td><td>08/28/2008</td><td>119806</td><td>\$22.00</td></tr> <tr><td>08/28/2008</td><td>08/28/2008</td><td>119807</td><td>\$15.50</td></tr> <tr><td>08/29/2008</td><td>08/29/2008</td><td>119902</td><td>\$38.00</td></tr> <tr><td>09/02/2008</td><td>09/02/2008</td><td>119927</td><td>\$22.00</td></tr> <tr><td>09/02/2008</td><td>09/02/2008</td><td>119928</td><td>\$22.00</td></tr> <tr><td>09/02/2008</td><td>09/02/2008</td><td>119929</td><td>\$22.00</td></tr> <tr><td>09/03/2008</td><td>09/03/2008</td><td>120006</td><td>\$220.00</td></tr> <tr><td>09/03/2008</td><td>09/03/2008</td><td>120007</td><td>\$22.00</td></tr> <tr><td>09/03/2008</td><td>09/03/2008</td><td>120008</td><td>\$22.00</td></tr> <tr><td>09/03/2008</td><td>09/03/2008</td><td>120009</td><td>\$30.00</td></tr> <tr><td>09/03/2008</td><td>09/03/2008</td><td>120010</td><td>\$30.00</td></tr> <tr><td>09/08/2008</td><td>09/08/2008</td><td>120147</td><td>\$19.00</td></tr> <tr><td>09/08/2008</td><td>09/08/2008</td><td>120148</td><td>\$13.00</td></tr> <tr><td>09/09/2008</td><td>09/09/2008</td><td>120178</td><td>\$65.00</td></tr> <tr><td>09/09/2008</td><td>09/09/2008</td><td>120179</td><td>\$22.00</td></tr> <tr><td>09/09/2008</td><td>09/09/2008</td><td>120270</td><td>\$39.00</td></tr> <tr><td>09/09/2008</td><td>09/09/2008</td><td>120271</td><td>\$22.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/19/2008	08/19/2008	119411	\$13.00	08/19/2008	08/19/2008	119412	\$22.00	08/19/2008	08/19/2008	119413	\$19.00	08/20/2008	08/20/2008	119439	\$22.00	08/20/2008	08/20/2008	119440	\$30.00	08/20/2008	08/20/2008	119441	\$13.00	08/21/2008	08/21/2008	119561	\$65.00	08/21/2008	08/21/2008	119562	\$220.00	08/21/2008	08/21/2008	119563	\$37.50	08/22/2008	08/22/2008	119598	\$15.50	08/26/2008	08/26/2008	119632	\$22.00	08/26/2008	08/26/2008	119633	\$220.00	08/27/2008	08/27/2008	119730	\$15.50	08/28/2008	08/28/2008	119806	\$22.00	08/28/2008	08/28/2008	119807	\$15.50	08/29/2008	08/29/2008	119902	\$38.00	09/02/2008	09/02/2008	119927	\$22.00	09/02/2008	09/02/2008	119928	\$22.00	09/02/2008	09/02/2008	119929	\$22.00	09/03/2008	09/03/2008	120006	\$220.00	09/03/2008	09/03/2008	120007	\$22.00	09/03/2008	09/03/2008	120008	\$22.00	09/03/2008	09/03/2008	120009	\$30.00	09/03/2008	09/03/2008	120010	\$30.00	09/08/2008	09/08/2008	120147	\$19.00	09/08/2008	09/08/2008	120148	\$13.00	09/09/2008	09/09/2008	120178	\$65.00	09/09/2008	09/09/2008	120179	\$22.00	09/09/2008	09/09/2008	120270	\$39.00	09/09/2008	09/09/2008	120271	\$22.00	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$3,978.50 Modified Total: <b>\$3,978.50</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
08/19/2008	08/19/2008	119411	\$13.00																																																																																																																												
08/19/2008	08/19/2008	119412	\$22.00																																																																																																																												
08/19/2008	08/19/2008	119413	\$19.00																																																																																																																												
08/20/2008	08/20/2008	119439	\$22.00																																																																																																																												
08/20/2008	08/20/2008	119440	\$30.00																																																																																																																												
08/20/2008	08/20/2008	119441	\$13.00																																																																																																																												
08/21/2008	08/21/2008	119561	\$65.00																																																																																																																												
08/21/2008	08/21/2008	119562	\$220.00																																																																																																																												
08/21/2008	08/21/2008	119563	\$37.50																																																																																																																												
08/22/2008	08/22/2008	119598	\$15.50																																																																																																																												
08/26/2008	08/26/2008	119632	\$22.00																																																																																																																												
08/26/2008	08/26/2008	119633	\$220.00																																																																																																																												
08/27/2008	08/27/2008	119730	\$15.50																																																																																																																												
08/28/2008	08/28/2008	119806	\$22.00																																																																																																																												
08/28/2008	08/28/2008	119807	\$15.50																																																																																																																												
08/29/2008	08/29/2008	119902	\$38.00																																																																																																																												
09/02/2008	09/02/2008	119927	\$22.00																																																																																																																												
09/02/2008	09/02/2008	119928	\$22.00																																																																																																																												
09/02/2008	09/02/2008	119929	\$22.00																																																																																																																												
09/03/2008	09/03/2008	120006	\$220.00																																																																																																																												
09/03/2008	09/03/2008	120007	\$22.00																																																																																																																												
09/03/2008	09/03/2008	120008	\$22.00																																																																																																																												
09/03/2008	09/03/2008	120009	\$30.00																																																																																																																												
09/03/2008	09/03/2008	120010	\$30.00																																																																																																																												
09/08/2008	09/08/2008	120147	\$19.00																																																																																																																												
09/08/2008	09/08/2008	120148	\$13.00																																																																																																																												
09/09/2008	09/09/2008	120178	\$65.00																																																																																																																												
09/09/2008	09/09/2008	120179	\$22.00																																																																																																																												
09/09/2008	09/09/2008	120270	\$39.00																																																																																																																												
09/09/2008	09/09/2008	120271	\$22.00																																																																																																																												

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: DENNCO, INC</p> <p>Claim: 718</p> <p>Invoice Total: <b>\$3,978.50</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/11/2008</td><td>09/11/2008</td><td>120305</td><td>\$22.00</td></tr> <tr><td>09/11/2008</td><td>09/11/2008</td><td>120306</td><td>\$26.50</td></tr> <tr><td>09/12/2008</td><td>09/12/2008</td><td>120372</td><td>\$65.00</td></tr> <tr><td>09/12/2008</td><td>09/12/2008</td><td>120373</td><td>\$22.00</td></tr> <tr><td>09/15/2008</td><td>09/15/2008</td><td>120387</td><td>\$15.50</td></tr> <tr><td>09/15/2008</td><td>09/15/2008</td><td>120388</td><td>\$75.00</td></tr> <tr><td>09/16/2008</td><td>09/16/2008</td><td>120423</td><td>\$20.00</td></tr> <tr><td>09/16/2008</td><td>09/16/2008</td><td>120424</td><td>\$16.50</td></tr> <tr><td>09/16/2008</td><td>09/16/2008</td><td>120425</td><td>\$75.00</td></tr> <tr><td>09/17/2008</td><td>09/17/2008</td><td>120507</td><td>\$53.00</td></tr> <tr><td>09/17/2008</td><td>09/17/2008</td><td>120508</td><td>\$22.00</td></tr> <tr><td>09/17/2008</td><td>09/17/2008</td><td>120509</td><td>\$19.00</td></tr> <tr><td>09/17/2008</td><td>09/17/2008</td><td>120510</td><td>\$19.00</td></tr> <tr><td>09/17/2008</td><td>09/17/2008</td><td>120511</td><td>\$22.00</td></tr> <tr><td>09/18/2008</td><td>09/18/2008</td><td>120549</td><td>\$16.50</td></tr> <tr><td>09/18/2008</td><td>09/18/2008</td><td>120550</td><td>\$22.00</td></tr> <tr><td>09/18/2008</td><td>09/18/2008</td><td>120551</td><td>\$26.50</td></tr> <tr><td>09/19/2008</td><td>09/19/2008</td><td>120570</td><td>\$22.00</td></tr> <tr><td>09/19/2008</td><td>09/19/2008</td><td>120571</td><td>\$65.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>120581</td><td>\$22.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>120582</td><td>\$30.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>120583</td><td>\$22.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>120632</td><td>\$26.50</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>120633</td><td>\$75.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>120634</td><td>\$22.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>120635</td><td>\$22.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>120636</td><td>\$15.50</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>120693</td><td>\$22.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>120751</td><td>\$35.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>120752</td><td>\$26.50</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>120776</td><td>\$53.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/11/2008	09/11/2008	120305	\$22.00	09/11/2008	09/11/2008	120306	\$26.50	09/12/2008	09/12/2008	120372	\$65.00	09/12/2008	09/12/2008	120373	\$22.00	09/15/2008	09/15/2008	120387	\$15.50	09/15/2008	09/15/2008	120388	\$75.00	09/16/2008	09/16/2008	120423	\$20.00	09/16/2008	09/16/2008	120424	\$16.50	09/16/2008	09/16/2008	120425	\$75.00	09/17/2008	09/17/2008	120507	\$53.00	09/17/2008	09/17/2008	120508	\$22.00	09/17/2008	09/17/2008	120509	\$19.00	09/17/2008	09/17/2008	120510	\$19.00	09/17/2008	09/17/2008	120511	\$22.00	09/18/2008	09/18/2008	120549	\$16.50	09/18/2008	09/18/2008	120550	\$22.00	09/18/2008	09/18/2008	120551	\$26.50	09/19/2008	09/19/2008	120570	\$22.00	09/19/2008	09/19/2008	120571	\$65.00	09/22/2008	09/22/2008	120581	\$22.00	09/22/2008	09/22/2008	120582	\$30.00	09/22/2008	09/22/2008	120583	\$22.00	09/23/2008	09/23/2008	120632	\$26.50	09/23/2008	09/23/2008	120633	\$75.00	09/23/2008	09/23/2008	120634	\$22.00	09/23/2008	09/23/2008	120635	\$22.00	09/23/2008	09/23/2008	120636	\$15.50	09/24/2008	09/24/2008	120693	\$22.00	09/25/2008	09/25/2008	120751	\$35.00	09/25/2008	09/25/2008	120752	\$26.50	09/26/2008	09/26/2008	120776	\$53.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
09/11/2008	09/11/2008	120305	\$22.00																																																																																																																																
09/11/2008	09/11/2008	120306	\$26.50																																																																																																																																
09/12/2008	09/12/2008	120372	\$65.00																																																																																																																																
09/12/2008	09/12/2008	120373	\$22.00																																																																																																																																
09/15/2008	09/15/2008	120387	\$15.50																																																																																																																																
09/15/2008	09/15/2008	120388	\$75.00																																																																																																																																
09/16/2008	09/16/2008	120423	\$20.00																																																																																																																																
09/16/2008	09/16/2008	120424	\$16.50																																																																																																																																
09/16/2008	09/16/2008	120425	\$75.00																																																																																																																																
09/17/2008	09/17/2008	120507	\$53.00																																																																																																																																
09/17/2008	09/17/2008	120508	\$22.00																																																																																																																																
09/17/2008	09/17/2008	120509	\$19.00																																																																																																																																
09/17/2008	09/17/2008	120510	\$19.00																																																																																																																																
09/17/2008	09/17/2008	120511	\$22.00																																																																																																																																
09/18/2008	09/18/2008	120549	\$16.50																																																																																																																																
09/18/2008	09/18/2008	120550	\$22.00																																																																																																																																
09/18/2008	09/18/2008	120551	\$26.50																																																																																																																																
09/19/2008	09/19/2008	120570	\$22.00																																																																																																																																
09/19/2008	09/19/2008	120571	\$65.00																																																																																																																																
09/22/2008	09/22/2008	120581	\$22.00																																																																																																																																
09/22/2008	09/22/2008	120582	\$30.00																																																																																																																																
09/22/2008	09/22/2008	120583	\$22.00																																																																																																																																
09/23/2008	09/23/2008	120632	\$26.50																																																																																																																																
09/23/2008	09/23/2008	120633	\$75.00																																																																																																																																
09/23/2008	09/23/2008	120634	\$22.00																																																																																																																																
09/23/2008	09/23/2008	120635	\$22.00																																																																																																																																
09/23/2008	09/23/2008	120636	\$15.50																																																																																																																																
09/24/2008	09/24/2008	120693	\$22.00																																																																																																																																
09/25/2008	09/25/2008	120751	\$35.00																																																																																																																																
09/25/2008	09/25/2008	120752	\$26.50																																																																																																																																
09/26/2008	09/26/2008	120776	\$53.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: DENNCO, INC</p> <p>Claim: 718</p> <p>Invoice Total: <b>\$3,978.50</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>120790</td><td>\$65.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>120791</td><td>\$46.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>120792</td><td>\$92.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>120855</td><td>\$35.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>120856</td><td>\$15.50</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>120857</td><td>\$20.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>120858</td><td>\$15.50</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>120959</td><td>\$33.00</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>120960</td><td>\$15.50</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>121049</td><td>\$22.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>121092</td><td>\$20.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>121093</td><td>\$15.50</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>121094</td><td>\$44.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>121095</td><td>\$22.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>121096</td><td>\$22.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>121097</td><td>\$16.50</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>121098</td><td>\$220.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>121293</td><td>\$22.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>121294</td><td>\$22.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>121295</td><td>\$22.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>121296</td><td>\$16.50</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>121297</td><td>\$16.50</td></tr> <tr><td>10/10/2008</td><td>10/10/2008</td><td>121345</td><td>\$26.50</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>121357</td><td>\$19.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>121358</td><td>\$16.50</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>121359</td><td>\$30.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>121388</td><td>\$13.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>121389</td><td>\$19.00</td></tr> <tr><td>10/15/2008</td><td>10/15/2008</td><td>121465</td><td>\$20.00</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>121556</td><td>\$220.00</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>121557</td><td>\$220.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/29/2008	09/29/2008	120790	\$65.00	09/29/2008	09/29/2008	120791	\$46.00	09/29/2008	09/29/2008	120792	\$92.00	09/30/2008	09/30/2008	120855	\$35.00	09/30/2008	09/30/2008	120856	\$15.50	09/30/2008	09/30/2008	120857	\$20.00	09/30/2008	09/30/2008	120858	\$15.50	10/01/2008	10/01/2008	120959	\$33.00	10/01/2008	10/01/2008	120960	\$15.50	10/06/2008	10/06/2008	121049	\$22.00	10/07/2008	10/07/2008	121092	\$20.00	10/07/2008	10/07/2008	121093	\$15.50	10/07/2008	10/07/2008	121094	\$44.00	10/07/2008	10/07/2008	121095	\$22.00	10/07/2008	10/07/2008	121096	\$22.00	10/07/2008	10/07/2008	121097	\$16.50	10/07/2008	10/07/2008	121098	\$220.00	10/08/2008	10/08/2008	121293	\$22.00	10/08/2008	10/08/2008	121294	\$22.00	10/08/2008	10/08/2008	121295	\$22.00	10/08/2008	10/08/2008	121296	\$16.50	10/08/2008	10/08/2008	121297	\$16.50	10/10/2008	10/10/2008	121345	\$26.50	10/13/2008	10/13/2008	121357	\$19.00	10/13/2008	10/13/2008	121358	\$16.50	10/13/2008	10/13/2008	121359	\$30.00	10/14/2008	10/14/2008	121388	\$13.00	10/14/2008	10/14/2008	121389	\$19.00	10/15/2008	10/15/2008	121465	\$20.00	10/17/2008	10/17/2008	121556	\$220.00	10/17/2008	10/17/2008	121557	\$220.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
09/29/2008	09/29/2008	120790	\$65.00																																																																																																																																
09/29/2008	09/29/2008	120791	\$46.00																																																																																																																																
09/29/2008	09/29/2008	120792	\$92.00																																																																																																																																
09/30/2008	09/30/2008	120855	\$35.00																																																																																																																																
09/30/2008	09/30/2008	120856	\$15.50																																																																																																																																
09/30/2008	09/30/2008	120857	\$20.00																																																																																																																																
09/30/2008	09/30/2008	120858	\$15.50																																																																																																																																
10/01/2008	10/01/2008	120959	\$33.00																																																																																																																																
10/01/2008	10/01/2008	120960	\$15.50																																																																																																																																
10/06/2008	10/06/2008	121049	\$22.00																																																																																																																																
10/07/2008	10/07/2008	121092	\$20.00																																																																																																																																
10/07/2008	10/07/2008	121093	\$15.50																																																																																																																																
10/07/2008	10/07/2008	121094	\$44.00																																																																																																																																
10/07/2008	10/07/2008	121095	\$22.00																																																																																																																																
10/07/2008	10/07/2008	121096	\$22.00																																																																																																																																
10/07/2008	10/07/2008	121097	\$16.50																																																																																																																																
10/07/2008	10/07/2008	121098	\$220.00																																																																																																																																
10/08/2008	10/08/2008	121293	\$22.00																																																																																																																																
10/08/2008	10/08/2008	121294	\$22.00																																																																																																																																
10/08/2008	10/08/2008	121295	\$22.00																																																																																																																																
10/08/2008	10/08/2008	121296	\$16.50																																																																																																																																
10/08/2008	10/08/2008	121297	\$16.50																																																																																																																																
10/10/2008	10/10/2008	121345	\$26.50																																																																																																																																
10/13/2008	10/13/2008	121357	\$19.00																																																																																																																																
10/13/2008	10/13/2008	121358	\$16.50																																																																																																																																
10/13/2008	10/13/2008	121359	\$30.00																																																																																																																																
10/14/2008	10/14/2008	121388	\$13.00																																																																																																																																
10/14/2008	10/14/2008	121389	\$19.00																																																																																																																																
10/15/2008	10/15/2008	121465	\$20.00																																																																																																																																
10/17/2008	10/17/2008	121556	\$220.00																																																																																																																																
10/17/2008	10/17/2008	121557	\$220.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
		<p>Invoice Detail</p> <p>Filing Creditor Name: DENNCO, INC</p> <p>Claim: 718</p> <p>Invoice Total: <b>\$3,978.50</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/20/2008</td><td>10/20/2008</td><td>121573</td><td>\$220.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u><u>\$3,978.50</u></u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	121573	\$220.00	Invoice Total:			<b><u><u>\$3,978.50</u></u></b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/20/2008	10/20/2008	121573	\$220.00												
Invoice Total:			<b><u><u>\$3,978.50</u></u></b>												
<p>Claim: 420</p> <p>Date Filed: 12/01/2008</p> <p>Docketed Total: \$9,532.55</p> <p>Filing Creditor Name and Address: DXG TECHNOLOGY USA 1001 LAWSON ST CITY OF INDUSTRY, CA 91748</p>	<p>Claim Holder Name and Address DXG TECHNOLOGY USA 1001 LAWSON ST CITY OF INDUSTRY, CA 91748</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$9,532.55</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$9,532.55</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: DXG TECHNOLOGY USA</p> <p>Claim: 420</p> <p>Invoice Total: <b>\$54,203.60</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>07/08/2008</td><td>07/15/2008</td><td>0101926</td><td>\$54,203.60</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u><u>\$54,203.60</u></u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	07/08/2008	07/15/2008	0101926	\$54,203.60	Invoice Total:			<b><u><u>\$54,203.60</u></u></b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$9,532.55</p> <p>Modified Total: <b>\$9,532.55</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
07/08/2008	07/15/2008	0101926	\$54,203.60												
Invoice Total:			<b><u><u>\$54,203.60</u></u></b>												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																
<p>Claim: 686 Date Filed: 12/09/2008 Docketed Total: \$3,626.06 Filing Creditor Name and Address: ELECTRA CRAFT, INC 41 WOODBINE STREET BERGENFIELD, NJ 07621</p>	<p>Claim Holder Name and Address LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$3,626.06</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$3,626.06</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: ELECTRA CRAFT, INC</p> <p>Claim: 686 Invoice Total: <b>\$2,632.43</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/10/2008</td><td>09/10/2008</td><td>113339</td><td>\$58.88</td></tr> <tr><td>09/12/2008</td><td>09/12/2008</td><td>113346</td><td>\$183.76</td></tr> <tr><td>09/12/2008</td><td>09/12/2008</td><td>113347</td><td>\$58.88</td></tr> <tr><td>09/18/2008</td><td>09/18/2008</td><td>113390</td><td>\$71.06</td></tr> <tr><td>09/18/2008</td><td>09/18/2008</td><td>113391</td><td>\$71.06</td></tr> <tr><td>09/18/2008</td><td>09/18/2008</td><td>113392</td><td>\$58.88</td></tr> <tr><td>09/18/2008</td><td>09/18/2008</td><td>113393</td><td>\$284.26</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>113588</td><td>\$183.76</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>113589</td><td>\$50.76</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>113590</td><td>\$71.06</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>113643</td><td>\$71.06</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>113644</td><td>\$113.71</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>113715</td><td>\$284.26</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>113716</td><td>\$183.76</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>113717</td><td>\$71.06</td></tr> <tr><td>10/03/2008</td><td>10/03/2008</td><td>113791</td><td>\$89.34</td></tr> <tr><td>10/07/2008</td><td>10/06/2008</td><td>113810</td><td>\$71.06</td></tr> <tr><td>10/07/2008</td><td>10/06/2008</td><td>113811</td><td>\$58.88</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>113886</td><td>\$71.06</td></tr> <tr><td>10/10/2008</td><td>10/10/2008</td><td>113902</td><td>\$57.86</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>113950</td><td>\$284.26</td></tr> <tr><td>10/15/2008</td><td>10/14/2008</td><td>114009</td><td>\$183.76</td></tr> <tr> <td colspan="2">Invoice Total:</td><td colspan="2"><b>\$2,632.43</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/10/2008	09/10/2008	113339	\$58.88	09/12/2008	09/12/2008	113346	\$183.76	09/12/2008	09/12/2008	113347	\$58.88	09/18/2008	09/18/2008	113390	\$71.06	09/18/2008	09/18/2008	113391	\$71.06	09/18/2008	09/18/2008	113392	\$58.88	09/18/2008	09/18/2008	113393	\$284.26	09/24/2008	09/24/2008	113588	\$183.76	09/24/2008	09/24/2008	113589	\$50.76	09/24/2008	09/24/2008	113590	\$71.06	09/29/2008	09/29/2008	113643	\$71.06	09/29/2008	09/29/2008	113644	\$113.71	10/01/2008	10/01/2008	113715	\$284.26	10/01/2008	10/01/2008	113716	\$183.76	10/01/2008	10/01/2008	113717	\$71.06	10/03/2008	10/03/2008	113791	\$89.34	10/07/2008	10/06/2008	113810	\$71.06	10/07/2008	10/06/2008	113811	\$58.88	10/08/2008	10/08/2008	113886	\$71.06	10/10/2008	10/10/2008	113902	\$57.86	10/13/2008	10/13/2008	113950	\$284.26	10/15/2008	10/14/2008	114009	\$183.76	Invoice Total:		<b>\$2,632.43</b>		<p>Case Number: 08-35653</p> <p>503(b)(9): \$993.63</p> <p>Unsecured: \$2,632.43</p> <p>Modified Total: <b>\$3,626.06</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																
09/10/2008	09/10/2008	113339	\$58.88																																																																																																
09/12/2008	09/12/2008	113346	\$183.76																																																																																																
09/12/2008	09/12/2008	113347	\$58.88																																																																																																
09/18/2008	09/18/2008	113390	\$71.06																																																																																																
09/18/2008	09/18/2008	113391	\$71.06																																																																																																
09/18/2008	09/18/2008	113392	\$58.88																																																																																																
09/18/2008	09/18/2008	113393	\$284.26																																																																																																
09/24/2008	09/24/2008	113588	\$183.76																																																																																																
09/24/2008	09/24/2008	113589	\$50.76																																																																																																
09/24/2008	09/24/2008	113590	\$71.06																																																																																																
09/29/2008	09/29/2008	113643	\$71.06																																																																																																
09/29/2008	09/29/2008	113644	\$113.71																																																																																																
10/01/2008	10/01/2008	113715	\$284.26																																																																																																
10/01/2008	10/01/2008	113716	\$183.76																																																																																																
10/01/2008	10/01/2008	113717	\$71.06																																																																																																
10/03/2008	10/03/2008	113791	\$89.34																																																																																																
10/07/2008	10/06/2008	113810	\$71.06																																																																																																
10/07/2008	10/06/2008	113811	\$58.88																																																																																																
10/08/2008	10/08/2008	113886	\$71.06																																																																																																
10/10/2008	10/10/2008	113902	\$57.86																																																																																																
10/13/2008	10/13/2008	113950	\$284.26																																																																																																
10/15/2008	10/14/2008	114009	\$183.76																																																																																																
Invoice Total:		<b>\$2,632.43</b>																																																																																																	

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																				
<p>Claim: 975 Date Filed: 12/19/2008 Docketed Total: \$147,984.63 Filing Creditor Name and Address: ENERGIZER BATTERY CO 533 MARYVILLE UNIVERSITY DRIVE ST LOUIS, MO 63141</p>	<p>Claim Holder Name and Address ENERGIZER BATTERY CO 533 MARYVILLE UNIVERSITY DRIVE ST LOUIS, MO 63141</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$147,984.63</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$147,984.63</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: ENERGIZER BATTERY CO</p> <p>Claim: 975 Invoice Total: <b>\$22,069.92</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/17/2008</td><td>10/20/2008</td><td>0091224588</td><td>\$5,049.81</td></tr> <tr> <td>10/17/2008</td><td>10/20/2008</td><td>0091225922</td><td>\$7,558.44</td></tr> <tr> <td>10/17/2008</td><td>10/20/2008</td><td>0091226069</td><td>\$9,461.67</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$22,069.92</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/20/2008	0091224588	\$5,049.81	10/17/2008	10/20/2008	0091225922	\$7,558.44	10/17/2008	10/20/2008	0091226069	\$9,461.67	Invoice Total:			<b>\$22,069.92</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$125,914.71</p> <p>Unsecured: \$22,069.92</p> <p>Modified Total: <b>\$147,984.63</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																				
10/17/2008	10/20/2008	0091224588	\$5,049.81																				
10/17/2008	10/20/2008	0091225922	\$7,558.44																				
10/17/2008	10/20/2008	0091226069	\$9,461.67																				
Invoice Total:			<b>\$22,069.92</b>																				
<p>Claim: 244 Date Filed: 12/03/2008 Docketed Total: \$559,896.00 Filing Creditor Name and Address: ENVISION PERIPHERALS INC 47490 SEABRIDGE DR FREMONT, CA 94538</p>	<p>Claim Holder Name and Address ENVISION PERIPHERALS INC 47490 SEABRIDGE DR FREMONT, CA 94538</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$559,896.00</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$559,896.00</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: ENVISION PERIPHERALS INC</p> <p>Claim: 244 Invoice Total: <b>\$250,380.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/09/2008</td><td>10/13/2008</td><td>97979</td><td>\$241,740.00</td></tr> <tr> <td>10/09/2008</td><td>10/10/2008</td><td>98007</td><td>\$8,640.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$250,380.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/09/2008	10/13/2008	97979	\$241,740.00	10/09/2008	10/10/2008	98007	\$8,640.00	Invoice Total:			<b>\$250,380.00</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$309,516.00</p> <p>Unsecured: \$250,380.00</p> <p>Modified Total: <b>\$559,896.00</b></p>				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																				
10/09/2008	10/13/2008	97979	\$241,740.00																				
10/09/2008	10/10/2008	98007	\$8,640.00																				
Invoice Total:			<b>\$250,380.00</b>																				

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<p>Claim: 763 Date Filed: 12/12/2008 Docketed Total: \$4,660.00 Filing Creditor Name and Address: FENCE MASTERS INC 3550 N W 54TH STREET MIAMI, FL 33142</p>	<p>Claim Holder Name and Address FENCE MASTERS INC 3550 N W 54TH STREET MIAMI, FL 33142</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$4,660.00</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$4,660.00</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: FENCE MASTERS INC</p> <p>Claim: 763</p> <p>Invoice Total: <b>\$4,660.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/30/2008</td><td>09/30/2008</td><td>0809042B</td><td>\$2,625.00</td></tr> <tr> <td>11/18/2008</td><td>09/30/2008</td><td>0811008</td><td>\$2,035.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$4,660.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/30/2008	09/30/2008	0809042B	\$2,625.00	11/18/2008	09/30/2008	0811008	\$2,035.00	Invoice Total:			<b>\$4,660.00</b>	<p>Case Number: 08-35653</p> <p>503(b)(9):</p> <p>Unsecured: \$4,660.00</p> <p>Modified Total: <b>\$4,660.00</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
09/30/2008	09/30/2008	0809042B	\$2,625.00																
11/18/2008	09/30/2008	0811008	\$2,035.00																
Invoice Total:			<b>\$4,660.00</b>																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																				
<p>Claim: 1386 Date Filed: 12/17/2008 Docketed Total: \$900.43 Filing Creditor Name and Address: FILTERFRESH 418 N FRANKLIN ST ALLENTOWN, PA 18102</p>	<p>Claim Holder Name and Address FILTERFRESH 418 N FRANKLIN ST ALLENTOWN, PA 18102</p>	<p>Invoice Detail Filing Creditor Name: FILTERFRESH  Claim: 1386 Invoice Total: <b>\$817.75</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>04/20/2007</td><td>04/20/2007</td><td>95383</td><td>\$63.60</td></tr> <tr><td>05/20/2007</td><td>05/20/2007</td><td>96087</td><td>\$63.60</td></tr> <tr><td>06/20/2007</td><td>06/20/2007</td><td>96823</td><td>\$63.60</td></tr> <tr><td>06/21/2007</td><td>06/21/2007</td><td>96866</td><td>\$41.34</td></tr> <tr><td>07/20/2007</td><td>07/20/2007</td><td>97398</td><td>\$63.60</td></tr> <tr><td>07/21/2007</td><td>07/21/2007</td><td>97432</td><td>\$41.34</td></tr> <tr><td>08/20/2007</td><td>08/20/2007</td><td>98071</td><td>\$63.60</td></tr> <tr><td>10/20/2007</td><td>10/20/2007</td><td>99399</td><td>\$63.60</td></tr> <tr><td>11/21/2007</td><td>11/21/2007</td><td>100271</td><td>\$41.34</td></tr> <tr><td>12/21/2007</td><td>12/21/2007</td><td>101019</td><td>\$41.34</td></tr> <tr><td>01/17/2008</td><td>01/17/2008</td><td>101730</td><td>\$121.64</td></tr> <tr><td>01/20/2008</td><td>01/20/2008</td><td>101548</td><td>\$63.60</td></tr> <tr><td>02/08/2008</td><td>02/08/2008</td><td>102182</td><td>\$31.80</td></tr> <tr><td>03/08/2008</td><td>03/08/2008</td><td>102902</td><td>\$31.80</td></tr> <tr><td>05/01/2008</td><td>05/01/2008</td><td>104247</td><td>\$21.95</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$817.75</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	04/20/2007	04/20/2007	95383	\$63.60	05/20/2007	05/20/2007	96087	\$63.60	06/20/2007	06/20/2007	96823	\$63.60	06/21/2007	06/21/2007	96866	\$41.34	07/20/2007	07/20/2007	97398	\$63.60	07/21/2007	07/21/2007	97432	\$41.34	08/20/2007	08/20/2007	98071	\$63.60	10/20/2007	10/20/2007	99399	\$63.60	11/21/2007	11/21/2007	100271	\$41.34	12/21/2007	12/21/2007	101019	\$41.34	01/17/2008	01/17/2008	101730	\$121.64	01/20/2008	01/20/2008	101548	\$63.60	02/08/2008	02/08/2008	102182	\$31.80	03/08/2008	03/08/2008	102902	\$31.80	05/01/2008	05/01/2008	104247	\$21.95	Invoice Total:			<b>\$817.75</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$900.43 Modified Total: <b>\$900.43</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																				
04/20/2007	04/20/2007	95383	\$63.60																																																																				
05/20/2007	05/20/2007	96087	\$63.60																																																																				
06/20/2007	06/20/2007	96823	\$63.60																																																																				
06/21/2007	06/21/2007	96866	\$41.34																																																																				
07/20/2007	07/20/2007	97398	\$63.60																																																																				
07/21/2007	07/21/2007	97432	\$41.34																																																																				
08/20/2007	08/20/2007	98071	\$63.60																																																																				
10/20/2007	10/20/2007	99399	\$63.60																																																																				
11/21/2007	11/21/2007	100271	\$41.34																																																																				
12/21/2007	12/21/2007	101019	\$41.34																																																																				
01/17/2008	01/17/2008	101730	\$121.64																																																																				
01/20/2008	01/20/2008	101548	\$63.60																																																																				
02/08/2008	02/08/2008	102182	\$31.80																																																																				
03/08/2008	03/08/2008	102902	\$31.80																																																																				
05/01/2008	05/01/2008	104247	\$21.95																																																																				
Invoice Total:			<b>\$817.75</b>																																																																				

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																												
<p>Claim: 785 Date Filed: 12/11/2008 Docketed Total: \$8,613.03 Filing Creditor Name and Address: FONEGEAR 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309</p>	<p>Claim Holder Name and Address FONEGEAR 2139 AUSTIN AVE ROCHESTER HILLS, MI 48309</p> <p>Case Number: 08-35653 503(b)(9): \$8,613.03 Unsecured: Docketed Total: <b>\$8,613.03</b></p>	<p>Invoice Detail Filing Creditor Name: FONEGEAR Claim: 785 Invoice Total: <b>\$8,613.03</b></p> <table> <thead> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> </thead> <tbody> <tr> <td>10/25/2008</td><td>10/25/2008</td><td>THRU 10/25/08</td><td>\$2,127.72</td></tr> <tr> <td>10/31/2008</td><td>10/31/2008</td><td>THRU 10/31/08</td><td>\$1,847.10</td></tr> <tr> <td>11/01/2008</td><td>11/01/2008</td><td>11/1/08</td><td>\$450.90</td></tr> <tr> <td>11/08/2008</td><td>11/08/2008</td><td>8 THRU 11/8/08</td><td>\$3,668.98</td></tr> <tr> <td>11/09/2008</td><td>11/09/2008</td><td>11/9/08</td><td>\$518.33</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$8,613.03</u></b></td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/25/2008	10/25/2008	THRU 10/25/08	\$2,127.72	10/31/2008	10/31/2008	THRU 10/31/08	\$1,847.10	11/01/2008	11/01/2008	11/1/08	\$450.90	11/08/2008	11/08/2008	8 THRU 11/8/08	\$3,668.98	11/09/2008	11/09/2008	11/9/08	\$518.33	Invoice Total:			<b><u>\$8,613.03</u></b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$8,613.03 Modified Total: <b>\$8,613.03</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																												
10/25/2008	10/25/2008	THRU 10/25/08	\$2,127.72																												
10/31/2008	10/31/2008	THRU 10/31/08	\$1,847.10																												
11/01/2008	11/01/2008	11/1/08	\$450.90																												
11/08/2008	11/08/2008	8 THRU 11/8/08	\$3,668.98																												
11/09/2008	11/09/2008	11/9/08	\$518.33																												
Invoice Total:			<b><u>\$8,613.03</u></b>																												
<p>Claim: 782 Date Filed: 12/10/2008 Docketed Total: \$45,895.68 Filing Creditor Name and Address: FUJIKON INDUSTRIAL CO LTD 16 F TOWER 1 GRAND CENTRAL PLZ 138 SHATIN RURAL COMMITTEE RD SHATIN NT, HONG KONG</p>	<p>Claim Holder Name and Address FUJIKON INDUSTRIAL CO LTD 16 F TOWER 1 GRAND CENTRAL PLZ 138 SHATIN RURAL COMMITTEE RD SHATIN NT, HONG KONG</p> <p>Case Number: 08-35653 503(b)(9): \$45,895.68 Unsecured: Docketed Total: <b>\$45,895.68</b></p>	<p>Invoice Detail Filing Creditor Name: FUJIKON INDUSTRIAL CO LTD Claim: 782 Invoice Total: <b>\$45,895.68</b></p> <table> <thead> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> </thead> <tbody> <tr> <td>10/15/2008</td><td>10/15/2008</td><td>C40271</td><td>\$45,895.68</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$45,895.68</u></b></td></tr> </tbody> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/15/2008	C40271	\$45,895.68	Invoice Total:			<b><u>\$45,895.68</u></b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$45,895.68 Modified Total: <b>\$45,895.68</b></p>																
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																												
10/15/2008	10/15/2008	C40271	\$45,895.68																												
Invoice Total:			<b><u>\$45,895.68</u></b>																												

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 1028 Date Filed: 12/19/2008 Docketed Total: \$1,100.67 Filing Creditor Name and Address: FUNAI SERVICE CORPORATION 5653 CREEKSIDE PKY STE A LOCKBOURNE, OH 43137</p>	<p>Claim Holder Name and Address FUNAI SERVICE CORPORATION 5653 CREEKSIDE PKY STE A LOCKBOURNE, OH 43137</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$1,100.67</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$1,100.67</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: FUNAI SERVICE CORPORATION</p> <p>Claim: 1028</p> <p>Invoice Total: <b>\$64.36</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/24/2008</td><td>10/09/2008</td><td>000028105</td><td>\$64.36</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$64.36</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/24/2008	10/09/2008	000028105	\$64.36	Invoice Total:			<b>\$64.36</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$1,036.31</p> <p>Unsecured: \$64.36</p> <p>Modified Total: <b>\$1,100.67</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/24/2008	10/09/2008	000028105	\$64.36												
Invoice Total:			<b>\$64.36</b>												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																												
<p>Claim: 959 Date Filed: 12/19/2008 Docketed Total: \$7,020.05 Filing Creditor Name and Address: GIBSON GUITAR CORP 5237 PAYSPHERE CIR CHICAGO, IL 60674</p>	<p>Claim Holder Name and Address  GIBSON GUITAR CORP 5237 PAYSPHERE CIR CHICAGO, IL 60674</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$7,020.05</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$7,020.05</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: GIBSON GUITAR CORP</p> <p>Claim: 959 Invoice Total: <b>\$7,020.05</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>03/02/2007</td><td>03/07/2007</td><td>MA00005913</td><td>\$1,781.96</td></tr> <tr> <td>03/02/2007</td><td>03/05/2007</td><td>MA00005914</td><td>\$3,021.68</td></tr> <tr> <td>03/02/2007</td><td>03/07/2007</td><td>MA00005915</td><td>\$2,626.02</td></tr> <tr> <td>06/08/2007</td><td></td><td>35532466</td><td>\$-108.16</td></tr> <tr> <td>02/18/2008</td><td></td><td>34509651</td><td>\$-27.04</td></tr> <tr> <td>02/29/2008</td><td></td><td>25683731</td><td>\$-27.04</td></tr> <tr> <td>04/15/2008</td><td></td><td>4644621</td><td>\$-108.16</td></tr> <tr> <td>04/17/2008</td><td></td><td>35539828</td><td>\$-4.01</td></tr> <tr> <td>04/18/2008</td><td></td><td>56497269</td><td>\$-135.20</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$7,020.05</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	03/02/2007	03/07/2007	MA00005913	\$1,781.96	03/02/2007	03/05/2007	MA00005914	\$3,021.68	03/02/2007	03/07/2007	MA00005915	\$2,626.02	06/08/2007		35532466	\$-108.16	02/18/2008		34509651	\$-27.04	02/29/2008		25683731	\$-27.04	04/15/2008		4644621	\$-108.16	04/17/2008		35539828	\$-4.01	04/18/2008		56497269	\$-135.20	Invoice Total:			<b>\$7,020.05</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$7,020.05</p> <p>Modified Total: <b>\$7,020.05</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																												
03/02/2007	03/07/2007	MA00005913	\$1,781.96																																												
03/02/2007	03/05/2007	MA00005914	\$3,021.68																																												
03/02/2007	03/07/2007	MA00005915	\$2,626.02																																												
06/08/2007		35532466	\$-108.16																																												
02/18/2008		34509651	\$-27.04																																												
02/29/2008		25683731	\$-27.04																																												
04/15/2008		4644621	\$-108.16																																												
04/17/2008		35539828	\$-4.01																																												
04/18/2008		56497269	\$-135.20																																												
Invoice Total:			<b>\$7,020.05</b>																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																												
<p>Claim: 612 Date Filed: 12/04/2008 Docketed Total: \$70,600.00 Filing Creditor Name and Address: GOOD MIND INDUSTRIES CO LTD 22 TAYEOU 2 STREET TA FA IND TA LIAU SHIANG KAOHSIUNG HSIEN KAOHSIUNG, UNKNOWN</p>	<p>Claim Holder Name and Address  GOOD MIND INDUSTRIES CO LTD 22 TAYEOU 2 STREET TA FA IND TA LIAU SHIANG KAOHSIUNG HSIEN KAOHSIUNG, UNKNOWN</p> <p>Case Number: 08-35653 503(b)(9): \$70,600.00 Unsecured: Docketed Total: <b>\$70,600.00</b></p>	<p>Invoice Detail Filing Creditor Name: GOOD MIND INDUSTRIES CO LTD Claim: 612 Invoice Total: <b>\$70,600.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/23/2008</td><td>09/23/2008</td><td>CC-0816-A</td><td>\$25,231.36</td></tr> <tr> <td>09/23/2008</td><td>09/23/2008</td><td>CC-0816-B</td><td>\$11,059.20</td></tr> <tr> <td>10/13/2008</td><td>10/13/2008</td><td>CC-0817-A</td><td>\$25,231.36</td></tr> <tr> <td>10/13/2008</td><td>10/13/2008</td><td>CC-0817-B</td><td>\$6,062.08</td></tr> <tr> <td>10/13/2008</td><td>10/13/2008</td><td>CC-0817-C</td><td>\$3,016.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u><u>\$70,600.00</u></u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/23/2008	09/23/2008	CC-0816-A	\$25,231.36	09/23/2008	09/23/2008	CC-0816-B	\$11,059.20	10/13/2008	10/13/2008	CC-0817-A	\$25,231.36	10/13/2008	10/13/2008	CC-0817-B	\$6,062.08	10/13/2008	10/13/2008	CC-0817-C	\$3,016.00	Invoice Total:			<b><u><u>\$70,600.00</u></u></b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$70,600.00 Modified Total: <b>\$70,600.00</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																												
09/23/2008	09/23/2008	CC-0816-A	\$25,231.36																												
09/23/2008	09/23/2008	CC-0816-B	\$11,059.20																												
10/13/2008	10/13/2008	CC-0817-A	\$25,231.36																												
10/13/2008	10/13/2008	CC-0817-B	\$6,062.08																												
10/13/2008	10/13/2008	CC-0817-C	\$3,016.00																												
Invoice Total:			<b><u><u>\$70,600.00</u></u></b>																												
<p>Claim: 253 Date Filed: 12/01/2008 Docketed Total: \$1,898.07 Filing Creditor Name and Address: HEALDTON OIL CO INC PO BOX 208 HEALDTON, OK 73438</p>	<p>Claim Holder Name and Address  HEALDTON OIL CO INC PO BOX 208 HEALDTON, OK 73438</p> <p>Case Number: 08-35653 503(b)(9): \$1,898.07 Unsecured: Docketed Total: <b>\$1,898.07</b></p>	<p>Invoice Detail Filing Creditor Name: HEALDTON OIL CO INC Claim: 253 Invoice Total: <b>\$1,898.07</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/21/2008</td><td></td><td>53718</td><td>\$1,898.07</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u><u>\$1,898.07</u></u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/21/2008		53718	\$1,898.07	Invoice Total:			<b><u><u>\$1,898.07</u></u></b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$1,898.07 Modified Total: <b>\$1,898.07</b></p>																
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																												
10/21/2008		53718	\$1,898.07																												
Invoice Total:			<b><u><u>\$1,898.07</u></u></b>																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																
<p>Claim: 492 Date Filed: 11/28/2008 Docketed Total: \$22,341.26 Filing Creditor Name and Address: HILL PHOENIX PO BOX 404168 ATLANTA, GA 30384-4168</p>	<p>Claim Holder Name and Address  HILL PHOENIX PO BOX 404168 ATLANTA, GA 30384-4168</p> <p>Case Number: 08-35661</p> <p>503(b)(9): \$22,341.26</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$22,341.26</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: HILL PHOENIX</p> <p>Claim: 492 Invoice Total: <b>\$22,341.26</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/18/2008</td><td>06/06/2008</td><td>16958</td><td>\$2,631.00</td></tr> <tr> <td>09/05/2008</td><td>09/15/2008</td><td>17081</td><td>\$19,710.26</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$22,341.26</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/18/2008	06/06/2008	16958	\$2,631.00	09/05/2008	09/15/2008	17081	\$19,710.26	Invoice Total:			<b>\$22,341.26</b>	<p>Case Number: 08-35661</p> <p>503(b)(9):</p> <p>Unsecured: \$22,341.26</p> <p>Modified Total: <b>\$22,341.26</b></p>																
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
08/18/2008	06/06/2008	16958	\$2,631.00																																
09/05/2008	09/15/2008	17081	\$19,710.26																																
Invoice Total:			<b>\$22,341.26</b>																																
<p>Claim: 341 Date Filed: 11/24/2008 Docketed Total: \$73,164.00 Filing Creditor Name and Address: IDEAL TECHNOLOGY INC 3960 PROSPECT AVE STE M YORBA LINDA, CA 92886</p>	<p>Claim Holder Name and Address  IDEAL TECHNOLOGY INC 3960 PROSPECT AVE STE M YORBA LINDA, CA 92886</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$73,164.00</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$73,164.00</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: IDEAL TECHNOLOGY INC</p> <p>Claim: 341 Invoice Total: <b>\$35,349.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/24/2008</td><td>08/29/2008</td><td>10125</td><td>\$9,200.00</td></tr> <tr> <td>09/24/2008</td><td>08/29/2008</td><td>10126</td><td>\$12,550.00</td></tr> <tr> <td>09/26/2008</td><td>08/16/2008</td><td>10127</td><td>\$69.00</td></tr> <tr> <td>10/16/2008</td><td>09/19/2008</td><td>10135</td><td>\$11,400.00</td></tr> <tr> <td>10/18/2008</td><td>09/24/2008</td><td>10137</td><td>\$1,620.00</td></tr> <tr> <td>10/18/2008</td><td>09/26/2008</td><td>10138</td><td>\$510.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$35,349.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/24/2008	08/29/2008	10125	\$9,200.00	09/24/2008	08/29/2008	10126	\$12,550.00	09/26/2008	08/16/2008	10127	\$69.00	10/16/2008	09/19/2008	10135	\$11,400.00	10/18/2008	09/24/2008	10137	\$1,620.00	10/18/2008	09/26/2008	10138	\$510.00	Invoice Total:			<b>\$35,349.00</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$37,815.00</p> <p>Unsecured: \$35,349.00</p> <p>Modified Total: <b>\$73,164.00</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
09/24/2008	08/29/2008	10125	\$9,200.00																																
09/24/2008	08/29/2008	10126	\$12,550.00																																
09/26/2008	08/16/2008	10127	\$69.00																																
10/16/2008	09/19/2008	10135	\$11,400.00																																
10/18/2008	09/24/2008	10137	\$1,620.00																																
10/18/2008	09/26/2008	10138	\$510.00																																
Invoice Total:			<b>\$35,349.00</b>																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																				
<p>Claim: 572 Date Filed: 12/04/2008 Docketed Total: \$479,904.40 Filing Creditor Name and Address: JVC AMERICAS CORP JERRY MCGUIRE CORP CONTROLLER 1700 VALLEY RD WAYNE, NJ 07470</p>	<p>Claim Holder Name and Address JVC AMERICAS CORP JERRY MCGUIRE CORP CONTROLLER 1700 VALLEY RD WAYNE, NJ 07470</p> <p>Case Number: 08-35653 503(b)(9): \$479,904.40 Unsecured: Docketed Total: <b>\$479,904.40</b></p>	<p>Invoice Detail Filing Creditor Name: JVC AMERICAS CORP Claim: 572 Invoice Total: <b>\$153,445.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/20/2008</td><td>10/20/2008</td><td>J392481A00</td><td>\$94,995.00</td></tr> <tr> <td>10/20/2008</td><td>10/20/2008</td><td>J392483A00</td><td>\$58,450.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$153,445.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	J392481A00	\$94,995.00	10/20/2008	10/20/2008	J392483A00	\$58,450.00	Invoice Total:			<b>\$153,445.00</b>	<p>Case Number: 08-35653 503(b)(9): \$326,459.40 Unsecured: \$153,445.00 Modified Total: <b>\$479,904.40</b></p>																				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																				
10/20/2008	10/20/2008	J392481A00	\$94,995.00																																				
10/20/2008	10/20/2008	J392483A00	\$58,450.00																																				
Invoice Total:			<b>\$153,445.00</b>																																				
<p>Claim: 602 Date Filed: 12/04/2008 Docketed Total: \$1,030,219.68 Filing Creditor Name and Address: JVC COMPANY OF AMERICA 1700 VALLEY RD WAYNE, NJ 07470</p>	<p>Claim Holder Name and Address JVC COMPANY OF AMERICA 1700 VALLEY RD WAYNE, NJ 07470</p> <p>Case Number: 08-35653 503(b)(9): \$1,030,219.68 Unsecured: Docketed Total: <b>\$1,030,219.68</b></p>	<p>Invoice Detail Filing Creditor Name: JVC COMPANY OF AMERICA Claim: 602 Invoice Total: <b>\$87,978.62</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/15/2008</td><td>10/15/2008</td><td>J709101A00</td><td>\$7,496.32</td></tr> <tr> <td>10/15/2008</td><td>10/15/2008</td><td>J709111A00</td><td>\$51,512.64</td></tr> <tr> <td>10/17/2008</td><td>10/17/2008</td><td>J709099A00</td><td>\$8,433.36</td></tr> <tr> <td>10/20/2008</td><td>10/20/2008</td><td>J709082A00</td><td>\$10,306.40</td></tr> <tr> <td>10/20/2008</td><td>10/20/2008</td><td>J709087A00</td><td>\$5,228.30</td></tr> <tr> <td>10/20/2008</td><td>10/20/2008</td><td>J709088A00</td><td>\$4,282.90</td></tr> <tr> <td>10/20/2008</td><td>10/20/2008</td><td>J709093A00</td><td>\$718.70</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$87,978.62</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/15/2008	J709101A00	\$7,496.32	10/15/2008	10/15/2008	J709111A00	\$51,512.64	10/17/2008	10/17/2008	J709099A00	\$8,433.36	10/20/2008	10/20/2008	J709082A00	\$10,306.40	10/20/2008	10/20/2008	J709087A00	\$5,228.30	10/20/2008	10/20/2008	J709088A00	\$4,282.90	10/20/2008	10/20/2008	J709093A00	\$718.70	Invoice Total:			<b>\$87,978.62</b>	<p>Case Number: 08-35653 503(b)(9): \$942,241.06 Unsecured: \$87,978.62 Modified Total: <b>\$1,030,219.68</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																				
10/15/2008	10/15/2008	J709101A00	\$7,496.32																																				
10/15/2008	10/15/2008	J709111A00	\$51,512.64																																				
10/17/2008	10/17/2008	J709099A00	\$8,433.36																																				
10/20/2008	10/20/2008	J709082A00	\$10,306.40																																				
10/20/2008	10/20/2008	J709087A00	\$5,228.30																																				
10/20/2008	10/20/2008	J709088A00	\$4,282.90																																				
10/20/2008	10/20/2008	J709093A00	\$718.70																																				
Invoice Total:			<b>\$87,978.62</b>																																				

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																												
<p>Claim: 1886 Date Filed: 12/22/2008 Docketed Total: \$79,274.00 Filing Creditor Name and Address: LA CROSSE TECHNOLOGY, LTD 2809 LOSEY BLVD SOUTH LA CROSSE, WI 54601</p>	<p>Claim Holder Name and Address LA CROSSE TECHNOLOGY, LTD 2809 LOSEY BLVD SOUTH LA CROSSE, WI 54601</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$79,274.00</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$79,274.00</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: LA CROSSE TECHNOLOGY, LTD</p> <p>Claim: 1886</p> <p>Invoice Total: <b>\$79,274.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/26/2008</td><td>09/02/2008</td><td>1497733</td><td>\$18,144.00</td></tr> <tr> <td>08/26/2008</td><td>09/02/2008</td><td>1497736</td><td>\$13,792.00</td></tr> <tr> <td>08/26/2008</td><td>09/04/2008</td><td>1497737</td><td>\$6,896.00</td></tr> <tr> <td>08/26/2008</td><td>09/04/2008</td><td>1497738</td><td>\$9,760.00</td></tr> <tr> <td>08/28/2008</td><td>09/04/2008</td><td>1497734</td><td>\$18,992.00</td></tr> <tr> <td>08/28/2008</td><td>09/05/2008</td><td>1497735</td><td>\$11,776.00</td></tr> <tr> <td>10/22/2008</td><td></td><td>4650874</td><td>\$-33.00</td></tr> <tr> <td>10/23/2008</td><td></td><td>25695250</td><td>\$-33.00</td></tr> <tr> <td>10/27/2008</td><td></td><td>25695272</td><td>\$-20.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$79,274.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/26/2008	09/02/2008	1497733	\$18,144.00	08/26/2008	09/02/2008	1497736	\$13,792.00	08/26/2008	09/04/2008	1497737	\$6,896.00	08/26/2008	09/04/2008	1497738	\$9,760.00	08/28/2008	09/04/2008	1497734	\$18,992.00	08/28/2008	09/05/2008	1497735	\$11,776.00	10/22/2008		4650874	\$-33.00	10/23/2008		25695250	\$-33.00	10/27/2008		25695272	\$-20.00	Invoice Total:			<b>\$79,274.00</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$79,274.00</p> <p>Modified Total: <b>\$79,274.00</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																												
08/26/2008	09/02/2008	1497733	\$18,144.00																																												
08/26/2008	09/02/2008	1497736	\$13,792.00																																												
08/26/2008	09/04/2008	1497737	\$6,896.00																																												
08/26/2008	09/04/2008	1497738	\$9,760.00																																												
08/28/2008	09/04/2008	1497734	\$18,992.00																																												
08/28/2008	09/05/2008	1497735	\$11,776.00																																												
10/22/2008		4650874	\$-33.00																																												
10/23/2008		25695250	\$-33.00																																												
10/27/2008		25695272	\$-20.00																																												
Invoice Total:			<b>\$79,274.00</b>																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																				
<p>Claim: 1364 Date Filed: 12/17/2008 Docketed Total: \$1,075.18 Filing Creditor Name and Address: LAMINATION SERVICE INC PO BOX 1000 DEPT 540 MEMPHIS, TN 38148-0540</p>	<p>Claim Holder Name and Address LAMINATION SERVICE INC PO BOX 1000 DEPT 540 MEMPHIS, TN 38148-0540</p>	<p>Invoice Detail Filing Creditor Name: LAMINATION SERVICE INC  Claim: 1364 Invoice Total: <b>\$1,075.24</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>06/17/2008</td><td>06/19/2008</td><td>SPI112866</td><td>\$190.93</td></tr> <tr> <td>10/07/2008</td><td>10/07/2008</td><td>SPI115699</td><td>\$827.36</td></tr> <tr> <td>07/31/2009</td><td>08/04/2008</td><td>SPI113994</td><td>\$56.95</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$1,075.24</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	06/17/2008	06/19/2008	SPI112866	\$190.93	10/07/2008	10/07/2008	SPI115699	\$827.36	07/31/2009	08/04/2008	SPI113994	\$56.95	Invoice Total:			<b>\$1,075.24</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$1,075.18 Modified Total: <b>\$1,075.18</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																				
06/17/2008	06/19/2008	SPI112866	\$190.93																				
10/07/2008	10/07/2008	SPI115699	\$827.36																				
07/31/2009	08/04/2008	SPI113994	\$56.95																				
Invoice Total:			<b>\$1,075.24</b>																				
	<p>Case Number: 08-35653 503(b)(9): \$1,075.18 Unsecured: Docketed Total: <b>\$1,075.18</b></p>																						

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 1261 Date Filed: 12/18/2008 Docketed Total: \$20,599,070.25 Filing Creditor Name and Address: LG ELECTRONICS USA INC WILEY REIN LLP 7925 JONES BRANCH DR STE 6200 MCLEAN, VA 22102</p>	<p>Claim Holder Name and Address LG ELECTRONICS USA INC WILEY REIN LLP 7925 JONES BRANCH DR STE 6200 MCLEAN, VA 22102</p>	<p>Invoice Detail Filing Creditor Name: LG ELECTRONICS USA INC  Claim: 1261 Invoice Total: <b>\$15,201,093.25</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/29/2008</td><td>10/06/2008</td><td>297673400</td><td>\$171,996.00</td></tr> <tr><td>09/29/2008</td><td>10/06/2008</td><td>297673401</td><td>\$242,352.00</td></tr> <tr><td>09/29/2008</td><td>10/06/2008</td><td>297673402</td><td>\$242,352.00</td></tr> <tr><td>09/29/2008</td><td>10/06/2008</td><td>297673600</td><td>\$265,276.00</td></tr> <tr><td>09/29/2008</td><td>10/06/2008</td><td>297673900</td><td>\$242,352.00</td></tr> <tr><td>09/29/2008</td><td>10/06/2008</td><td>297995400</td><td>\$195,228.00</td></tr> <tr><td>09/29/2008</td><td>10/06/2008</td><td>297995401</td><td>\$195,228.00</td></tr> <tr><td>09/30/2008</td><td>10/06/2008</td><td>297674000</td><td>\$231,880.00</td></tr> <tr><td>10/01/2008</td><td>10/06/2008</td><td>297673901</td><td>\$196,504.00</td></tr> <tr><td>10/01/2008</td><td>10/06/2008</td><td>297674001</td><td>\$218,064.00</td></tr> <tr><td>10/01/2008</td><td>10/07/2008</td><td>297995501</td><td>\$9,498.00</td></tr> <tr><td>10/02/2008</td><td>10/07/2008</td><td>297673301</td><td>\$26,719.00</td></tr> <tr><td>10/03/2008</td><td>10/06/2008</td><td>297673403</td><td>\$299,376.00</td></tr> <tr><td>10/04/2008</td><td>10/07/2008</td><td>297673800</td><td>\$295,104.00</td></tr> <tr><td>10/04/2008</td><td>10/07/2008</td><td>297673801</td><td>\$305,280.00</td></tr> <tr><td>10/05/2008</td><td>10/13/2008</td><td>297995402</td><td>\$30,294.00</td></tr> <tr><td>10/05/2008</td><td>10/06/2008</td><td>298113600</td><td>\$39,900.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>294204101</td><td>\$109,620.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>297673200</td><td>\$327,584.00</td></tr> <tr><td>10/06/2008</td><td>10/08/2008</td><td>297673500</td><td>\$79,464.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>297995101</td><td>\$126,000.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>297995500</td><td>\$19,788.00</td></tr> <tr><td>10/07/2008</td><td>10/08/2008</td><td>297520603</td><td>\$20,440.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>297673700</td><td>\$82,236.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>297995301</td><td>\$115,365.00</td></tr> <tr><td>10/07/2008</td><td>10/13/2008</td><td>299008300</td><td>\$220,320.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>297520703</td><td>\$32,704.00</td></tr> <tr><td>10/08/2008</td><td>10/14/2008</td><td>297520903</td><td>\$59,020.50</td></tr> <tr><td>10/08/2008</td><td>10/13/2008</td><td>297521003</td><td>\$41,135.50</td></tr> <tr><td>10/08/2008</td><td>10/13/2008</td><td>299008700</td><td>\$164,560.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/29/2008	10/06/2008	297673400	\$171,996.00	09/29/2008	10/06/2008	297673401	\$242,352.00	09/29/2008	10/06/2008	297673402	\$242,352.00	09/29/2008	10/06/2008	297673600	\$265,276.00	09/29/2008	10/06/2008	297673900	\$242,352.00	09/29/2008	10/06/2008	297995400	\$195,228.00	09/29/2008	10/06/2008	297995401	\$195,228.00	09/30/2008	10/06/2008	297674000	\$231,880.00	10/01/2008	10/06/2008	297673901	\$196,504.00	10/01/2008	10/06/2008	297674001	\$218,064.00	10/01/2008	10/07/2008	297995501	\$9,498.00	10/02/2008	10/07/2008	297673301	\$26,719.00	10/03/2008	10/06/2008	297673403	\$299,376.00	10/04/2008	10/07/2008	297673800	\$295,104.00	10/04/2008	10/07/2008	297673801	\$305,280.00	10/05/2008	10/13/2008	297995402	\$30,294.00	10/05/2008	10/06/2008	298113600	\$39,900.00	10/06/2008	10/06/2008	294204101	\$109,620.00	10/06/2008	10/06/2008	297673200	\$327,584.00	10/06/2008	10/08/2008	297673500	\$79,464.00	10/06/2008	10/06/2008	297995101	\$126,000.00	10/06/2008	10/06/2008	297995500	\$19,788.00	10/07/2008	10/08/2008	297520603	\$20,440.00	10/07/2008	10/07/2008	297673700	\$82,236.00	10/07/2008	10/07/2008	297995301	\$115,365.00	10/07/2008	10/13/2008	299008300	\$220,320.00	10/08/2008	10/08/2008	297520703	\$32,704.00	10/08/2008	10/14/2008	297520903	\$59,020.50	10/08/2008	10/13/2008	297521003	\$41,135.50	10/08/2008	10/13/2008	299008700	\$164,560.00	<p>Case Number: 08-35653 503(b)(9): \$5,397,977.00 Unsecured: \$15,201,093.25 Modified Total: <b>\$20,599,070.25</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
09/29/2008	10/06/2008	297673400	\$171,996.00																																																																																																																												
09/29/2008	10/06/2008	297673401	\$242,352.00																																																																																																																												
09/29/2008	10/06/2008	297673402	\$242,352.00																																																																																																																												
09/29/2008	10/06/2008	297673600	\$265,276.00																																																																																																																												
09/29/2008	10/06/2008	297673900	\$242,352.00																																																																																																																												
09/29/2008	10/06/2008	297995400	\$195,228.00																																																																																																																												
09/29/2008	10/06/2008	297995401	\$195,228.00																																																																																																																												
09/30/2008	10/06/2008	297674000	\$231,880.00																																																																																																																												
10/01/2008	10/06/2008	297673901	\$196,504.00																																																																																																																												
10/01/2008	10/06/2008	297674001	\$218,064.00																																																																																																																												
10/01/2008	10/07/2008	297995501	\$9,498.00																																																																																																																												
10/02/2008	10/07/2008	297673301	\$26,719.00																																																																																																																												
10/03/2008	10/06/2008	297673403	\$299,376.00																																																																																																																												
10/04/2008	10/07/2008	297673800	\$295,104.00																																																																																																																												
10/04/2008	10/07/2008	297673801	\$305,280.00																																																																																																																												
10/05/2008	10/13/2008	297995402	\$30,294.00																																																																																																																												
10/05/2008	10/06/2008	298113600	\$39,900.00																																																																																																																												
10/06/2008	10/06/2008	294204101	\$109,620.00																																																																																																																												
10/06/2008	10/06/2008	297673200	\$327,584.00																																																																																																																												
10/06/2008	10/08/2008	297673500	\$79,464.00																																																																																																																												
10/06/2008	10/06/2008	297995101	\$126,000.00																																																																																																																												
10/06/2008	10/06/2008	297995500	\$19,788.00																																																																																																																												
10/07/2008	10/08/2008	297520603	\$20,440.00																																																																																																																												
10/07/2008	10/07/2008	297673700	\$82,236.00																																																																																																																												
10/07/2008	10/07/2008	297995301	\$115,365.00																																																																																																																												
10/07/2008	10/13/2008	299008300	\$220,320.00																																																																																																																												
10/08/2008	10/08/2008	297520703	\$32,704.00																																																																																																																												
10/08/2008	10/14/2008	297520903	\$59,020.50																																																																																																																												
10/08/2008	10/13/2008	297521003	\$41,135.50																																																																																																																												
10/08/2008	10/13/2008	299008700	\$164,560.00																																																																																																																												

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: LG ELECTRONICS USA INC</p> <p>Claim: 1261</p> <p>Invoice Total: <b>\$15,201,093.25</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/08/2008</td><td>10/13/2008</td><td>299008800</td><td>\$220,320.00</td></tr> <tr><td>10/09/2008</td><td>10/13/2008</td><td>299908406</td><td>\$102,960.00</td></tr> <tr><td>10/10/2008</td><td>10/10/2008</td><td>297520803</td><td>\$32,448.50</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>299008400</td><td>\$50,622.00</td></tr> <tr><td>10/10/2008</td><td>10/16/2008</td><td>299566301</td><td>\$37,558.50</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>299566401</td><td>\$13,797.00</td></tr> <tr><td>10/10/2008</td><td>10/15/2008</td><td>299566701</td><td>\$37,558.50</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>299908200</td><td>\$124,040.00</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>299908201</td><td>\$102,960.00</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>299908202</td><td>\$102,960.00</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>299908203</td><td>\$43,758.00</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>299908300</td><td>\$200,880.00</td></tr> <tr><td>10/10/2008</td><td>10/14/2008</td><td>299908303</td><td>\$69,498.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>299566801</td><td>\$25,294.50</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>299908301</td><td>\$102,960.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>299908302</td><td>\$102,960.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>299908400</td><td>\$102,960.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>299908401</td><td>\$102,960.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>299908404</td><td>\$53,196.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>299908405</td><td>\$102,960.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>300129000</td><td>\$305,280.00</td></tr> <tr><td>10/11/2008</td><td>10/14/2008</td><td>300129001</td><td>\$305,280.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>300129002</td><td>\$194,616.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>300129003</td><td>\$305,280.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>300130500</td><td>\$56,925.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>300131000</td><td>\$111,078.00</td></tr> <tr><td>10/11/2008</td><td>10/13/2008</td><td>300131001</td><td>\$164,934.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299008500</td><td>\$82,280.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299008600</td><td>\$51,000.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299008601</td><td>\$12,870.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412302</td><td>\$400,176.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/08/2008	10/13/2008	299008800	\$220,320.00	10/09/2008	10/13/2008	299908406	\$102,960.00	10/10/2008	10/10/2008	297520803	\$32,448.50	10/10/2008	10/13/2008	299008400	\$50,622.00	10/10/2008	10/16/2008	299566301	\$37,558.50	10/10/2008	10/13/2008	299566401	\$13,797.00	10/10/2008	10/15/2008	299566701	\$37,558.50	10/10/2008	10/13/2008	299908200	\$124,040.00	10/10/2008	10/13/2008	299908201	\$102,960.00	10/10/2008	10/13/2008	299908202	\$102,960.00	10/10/2008	10/13/2008	299908203	\$43,758.00	10/10/2008	10/13/2008	299908300	\$200,880.00	10/10/2008	10/14/2008	299908303	\$69,498.00	10/11/2008	10/13/2008	299566801	\$25,294.50	10/11/2008	10/13/2008	299908301	\$102,960.00	10/11/2008	10/13/2008	299908302	\$102,960.00	10/11/2008	10/13/2008	299908400	\$102,960.00	10/11/2008	10/13/2008	299908401	\$102,960.00	10/11/2008	10/13/2008	299908404	\$53,196.00	10/11/2008	10/13/2008	299908405	\$102,960.00	10/11/2008	10/13/2008	300129000	\$305,280.00	10/11/2008	10/14/2008	300129001	\$305,280.00	10/11/2008	10/13/2008	300129002	\$194,616.00	10/11/2008	10/13/2008	300129003	\$305,280.00	10/11/2008	10/13/2008	300130500	\$56,925.00	10/11/2008	10/13/2008	300131000	\$111,078.00	10/11/2008	10/13/2008	300131001	\$164,934.00	10/13/2008	10/13/2008	299008500	\$82,280.00	10/13/2008	10/13/2008	299008600	\$51,000.00	10/13/2008	10/13/2008	299008601	\$12,870.00	10/13/2008	10/13/2008	299412302	\$400,176.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/08/2008	10/13/2008	299008800	\$220,320.00																																																																																																																																
10/09/2008	10/13/2008	299908406	\$102,960.00																																																																																																																																
10/10/2008	10/10/2008	297520803	\$32,448.50																																																																																																																																
10/10/2008	10/13/2008	299008400	\$50,622.00																																																																																																																																
10/10/2008	10/16/2008	299566301	\$37,558.50																																																																																																																																
10/10/2008	10/13/2008	299566401	\$13,797.00																																																																																																																																
10/10/2008	10/15/2008	299566701	\$37,558.50																																																																																																																																
10/10/2008	10/13/2008	299908200	\$124,040.00																																																																																																																																
10/10/2008	10/13/2008	299908201	\$102,960.00																																																																																																																																
10/10/2008	10/13/2008	299908202	\$102,960.00																																																																																																																																
10/10/2008	10/13/2008	299908203	\$43,758.00																																																																																																																																
10/10/2008	10/13/2008	299908300	\$200,880.00																																																																																																																																
10/10/2008	10/14/2008	299908303	\$69,498.00																																																																																																																																
10/11/2008	10/13/2008	299566801	\$25,294.50																																																																																																																																
10/11/2008	10/13/2008	299908301	\$102,960.00																																																																																																																																
10/11/2008	10/13/2008	299908302	\$102,960.00																																																																																																																																
10/11/2008	10/13/2008	299908400	\$102,960.00																																																																																																																																
10/11/2008	10/13/2008	299908401	\$102,960.00																																																																																																																																
10/11/2008	10/13/2008	299908404	\$53,196.00																																																																																																																																
10/11/2008	10/13/2008	299908405	\$102,960.00																																																																																																																																
10/11/2008	10/13/2008	300129000	\$305,280.00																																																																																																																																
10/11/2008	10/14/2008	300129001	\$305,280.00																																																																																																																																
10/11/2008	10/13/2008	300129002	\$194,616.00																																																																																																																																
10/11/2008	10/13/2008	300129003	\$305,280.00																																																																																																																																
10/11/2008	10/13/2008	300130500	\$56,925.00																																																																																																																																
10/11/2008	10/13/2008	300131000	\$111,078.00																																																																																																																																
10/11/2008	10/13/2008	300131001	\$164,934.00																																																																																																																																
10/13/2008	10/13/2008	299008500	\$82,280.00																																																																																																																																
10/13/2008	10/13/2008	299008600	\$51,000.00																																																																																																																																
10/13/2008	10/13/2008	299008601	\$12,870.00																																																																																																																																
10/13/2008	10/13/2008	299412302	\$400,176.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: LG ELECTRONICS USA INC</p> <p>Claim: 1261</p> <p>Invoice Total: <b>\$15,201,093.25</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412500</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412501</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412502</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412503</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412504</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412505</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412506</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412507</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412508</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412509</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412510</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412511</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412512</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412513</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412514</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412515</td><td>\$127,200.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412516</td><td>\$84,800.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412517</td><td>\$184,584.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299412700</td><td>\$14,838.75</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299566501</td><td>\$30,660.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>299566601</td><td>\$25,550.00</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>297520504</td><td>\$69,751.50</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>300286000</td><td>\$220,320.00</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>300286500</td><td>\$154,360.00</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>300472101</td><td>\$25,884.00</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>300709001</td><td>\$277,992.00</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>300709003</td><td>\$195,624.00</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>300286104</td><td>\$17,160.00</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>300286105</td><td>\$102,960.00</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>300286106</td><td>\$102,960.00</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>300286301</td><td>\$157,872.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/13/2008	299412500	\$127,200.00	10/13/2008	10/13/2008	299412501	\$127,200.00	10/13/2008	10/13/2008	299412502	\$127,200.00	10/13/2008	10/13/2008	299412503	\$127,200.00	10/13/2008	10/13/2008	299412504	\$127,200.00	10/13/2008	10/13/2008	299412505	\$127,200.00	10/13/2008	10/13/2008	299412506	\$127,200.00	10/13/2008	10/13/2008	299412507	\$127,200.00	10/13/2008	10/13/2008	299412508	\$127,200.00	10/13/2008	10/13/2008	299412509	\$127,200.00	10/13/2008	10/13/2008	299412510	\$127,200.00	10/13/2008	10/13/2008	299412511	\$127,200.00	10/13/2008	10/13/2008	299412512	\$127,200.00	10/13/2008	10/13/2008	299412513	\$127,200.00	10/13/2008	10/13/2008	299412514	\$127,200.00	10/13/2008	10/13/2008	299412515	\$127,200.00	10/13/2008	10/13/2008	299412516	\$84,800.00	10/13/2008	10/13/2008	299412517	\$184,584.00	10/13/2008	10/13/2008	299412700	\$14,838.75	10/13/2008	10/13/2008	299566501	\$30,660.00	10/13/2008	10/13/2008	299566601	\$25,550.00	10/14/2008	10/20/2008	297520504	\$69,751.50	10/14/2008	10/20/2008	300286000	\$220,320.00	10/14/2008	10/20/2008	300286500	\$154,360.00	10/15/2008	10/20/2008	300472101	\$25,884.00	10/16/2008	10/20/2008	300709001	\$277,992.00	10/16/2008	10/20/2008	300709003	\$195,624.00	10/17/2008	10/20/2008	300286104	\$17,160.00	10/17/2008	10/20/2008	300286105	\$102,960.00	10/17/2008	10/20/2008	300286106	\$102,960.00	10/17/2008	10/20/2008	300286301	\$157,872.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/13/2008	10/13/2008	299412500	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412501	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412502	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412503	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412504	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412505	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412506	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412507	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412508	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412509	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412510	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412511	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412512	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412513	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412514	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412515	\$127,200.00																																																																																																																																
10/13/2008	10/13/2008	299412516	\$84,800.00																																																																																																																																
10/13/2008	10/13/2008	299412517	\$184,584.00																																																																																																																																
10/13/2008	10/13/2008	299412700	\$14,838.75																																																																																																																																
10/13/2008	10/13/2008	299566501	\$30,660.00																																																																																																																																
10/13/2008	10/13/2008	299566601	\$25,550.00																																																																																																																																
10/14/2008	10/20/2008	297520504	\$69,751.50																																																																																																																																
10/14/2008	10/20/2008	300286000	\$220,320.00																																																																																																																																
10/14/2008	10/20/2008	300286500	\$154,360.00																																																																																																																																
10/15/2008	10/20/2008	300472101	\$25,884.00																																																																																																																																
10/16/2008	10/20/2008	300709001	\$277,992.00																																																																																																																																
10/16/2008	10/20/2008	300709003	\$195,624.00																																																																																																																																
10/17/2008	10/20/2008	300286104	\$17,160.00																																																																																																																																
10/17/2008	10/20/2008	300286105	\$102,960.00																																																																																																																																
10/17/2008	10/20/2008	300286106	\$102,960.00																																																																																																																																
10/17/2008	10/20/2008	300286301	\$157,872.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																												
		<p>Invoice Detail</p> <p>Filing Creditor Name: LG ELECTRONICS USA INC</p> <p>Claim: 1261</p> <p>Invoice Total: <b>\$15,201,093.25</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>300708706</td><td>\$72,072.00</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>300708707</td><td>\$102,960.00</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>300708708</td><td>\$102,960.00</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>300708709</td><td>\$102,960.00</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>300708710</td><td>\$102,960.00</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>300708901</td><td>\$277,992.00</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>300708902</td><td>\$189,618.00</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>302023700</td><td>\$89,760.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>284763201</td><td>\$246,870.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>286244102</td><td>\$123,750.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>300472000</td><td>\$146,154.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>300472001</td><td>\$88,195.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>300672000</td><td>\$533,288.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>300672100</td><td>\$222,806.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>300672200</td><td>\$195,228.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>300672201</td><td>\$195,228.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>300672202</td><td>\$34,782.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>300672300</td><td>\$18,993.60</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>300848001</td><td>\$176,390.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>302023500</td><td>\$70,040.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>302023600</td><td>\$79,560.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$15,201,093.25</u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/20/2008	300708706	\$72,072.00	10/17/2008	10/20/2008	300708707	\$102,960.00	10/17/2008	10/20/2008	300708708	\$102,960.00	10/17/2008	10/20/2008	300708709	\$102,960.00	10/17/2008	10/20/2008	300708710	\$102,960.00	10/17/2008	10/20/2008	300708901	\$277,992.00	10/17/2008	10/20/2008	300708902	\$189,618.00	10/17/2008	10/20/2008	302023700	\$89,760.00	10/20/2008	10/20/2008	284763201	\$246,870.00	10/20/2008	10/20/2008	286244102	\$123,750.00	10/20/2008	10/20/2008	300472000	\$146,154.00	10/20/2008	10/20/2008	300472001	\$88,195.00	10/20/2008	10/20/2008	300672000	\$533,288.00	10/20/2008	10/20/2008	300672100	\$222,806.40	10/20/2008	10/20/2008	300672200	\$195,228.00	10/20/2008	10/20/2008	300672201	\$195,228.00	10/20/2008	10/20/2008	300672202	\$34,782.00	10/20/2008	10/20/2008	300672300	\$18,993.60	10/20/2008	10/20/2008	300848001	\$176,390.00	10/20/2008	10/20/2008	302023500	\$70,040.00	10/20/2008	10/20/2008	302023600	\$79,560.00	Invoice Total:			<b><u>\$15,201,093.25</u></b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																												
10/17/2008	10/20/2008	300708706	\$72,072.00																																																																																												
10/17/2008	10/20/2008	300708707	\$102,960.00																																																																																												
10/17/2008	10/20/2008	300708708	\$102,960.00																																																																																												
10/17/2008	10/20/2008	300708709	\$102,960.00																																																																																												
10/17/2008	10/20/2008	300708710	\$102,960.00																																																																																												
10/17/2008	10/20/2008	300708901	\$277,992.00																																																																																												
10/17/2008	10/20/2008	300708902	\$189,618.00																																																																																												
10/17/2008	10/20/2008	302023700	\$89,760.00																																																																																												
10/20/2008	10/20/2008	284763201	\$246,870.00																																																																																												
10/20/2008	10/20/2008	286244102	\$123,750.00																																																																																												
10/20/2008	10/20/2008	300472000	\$146,154.00																																																																																												
10/20/2008	10/20/2008	300472001	\$88,195.00																																																																																												
10/20/2008	10/20/2008	300672000	\$533,288.00																																																																																												
10/20/2008	10/20/2008	300672100	\$222,806.40																																																																																												
10/20/2008	10/20/2008	300672200	\$195,228.00																																																																																												
10/20/2008	10/20/2008	300672201	\$195,228.00																																																																																												
10/20/2008	10/20/2008	300672202	\$34,782.00																																																																																												
10/20/2008	10/20/2008	300672300	\$18,993.60																																																																																												
10/20/2008	10/20/2008	300848001	\$176,390.00																																																																																												
10/20/2008	10/20/2008	302023500	\$70,040.00																																																																																												
10/20/2008	10/20/2008	302023600	\$79,560.00																																																																																												
Invoice Total:			<b><u>\$15,201,093.25</u></b>																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 231 Date Filed: 11/28/2008 Docketed Total: \$49,496.71 Filing Creditor Name and Address: LIBERTY DISTRIBUTION CO 290 E EL PRADO CT CHANDLER, AZ 85225</p>	<p>Claim Holder Name and Address  LIBERTY DISTRIBUTION CO 290 E EL PRADO CT CHANDLER, AZ 85225</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$49,496.71</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$49,496.71</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: LIBERTY DISTRIBUTION CO</p> <p>Claim: 231 Invoice Total: <b>\$52,979.64</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/13/2008</td><td>10/13/2008</td><td>20081013</td><td>\$52,979.64</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$52,979.64</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/13/2008	20081013	\$52,979.64	Invoice Total:			<b>\$52,979.64</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$49,496.71</p> <p>Modified Total: <b>\$49,496.71</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/13/2008	10/13/2008	20081013	\$52,979.64												
Invoice Total:			<b>\$52,979.64</b>												
<p>Claim: 847 Date Filed: 12/15/2008 Docketed Total: \$169.76 Filing Creditor Name and Address: LITTLE EGYPT GOLF CARS LTD 1228 S BROADWAY SALEM, IL 62881</p>	<p>Claim Holder Name and Address  LITTLE EGYPT GOLF CARS LTD 1228 S BROADWAY SALEM, IL 62881</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$169.76</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$169.76</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: LITTLE EGYPT GOLF CARS LTD</p> <p>Claim: 847 Invoice Total: <b>\$169.76</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/13/2008</td><td>08/14/2008</td><td>194014</td><td>\$169.76</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$169.76</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/13/2008	08/14/2008	194014	\$169.76	Invoice Total:			<b>\$169.76</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$169.76</p> <p>Modified Total: <b>\$169.76</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
08/13/2008	08/14/2008	194014	\$169.76												
Invoice Total:			<b>\$169.76</b>												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 1068 Date Filed: 12/19/2008 Docketed Total: \$362,433.32 Filing Creditor Name and Address: LOWEPRO USA 1003 GRAVENSTEIN HWY NORTH STE 200 SEBASTOPOL, CA 95472</p>	<p>Claim Holder Name and Address  LOWEPRO USA 1003 GRAVENSTEIN HWY NORTH STE 200 SEBASTOPOL, CA 95472</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$362,433.32</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$362,433.32</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: LOWEPRO USA</p> <p>Claim: 1068 Invoice Total: <b>\$362,433.32</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>08/12/2008</td><td>08/14/2008</td><td>EDIINV0000577</td><td>\$1,311.12</td></tr> <tr><td>08/28/2008</td><td>09/04/2008</td><td>EDIINV0000811</td><td>\$2,227.32</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>EDIINV0000812</td><td>\$3,502.44</td></tr> <tr><td>08/28/2008</td><td>09/03/2008</td><td>EDIINV0000813</td><td>\$3,563.46</td></tr> <tr><td>08/29/2008</td><td>09/04/2008</td><td>EDIINV0000852</td><td>\$7,411.88</td></tr> <tr><td>08/29/2008</td><td>09/04/2008</td><td>EDIINV0000853</td><td>\$2,907.36</td></tr> <tr><td>08/29/2008</td><td>09/03/2008</td><td>EDIINV0000854</td><td>\$4,246.04</td></tr> <tr><td>09/05/2008</td><td>09/11/2008</td><td>EDIINV0000928</td><td>\$1,460.20</td></tr> <tr><td>09/05/2008</td><td>09/11/2008</td><td>EDIINV0000929</td><td>\$1,415.40</td></tr> <tr><td>09/08/2008</td><td>09/11/2008</td><td>EDIINV0000954</td><td>\$5,524.42</td></tr> <tr><td>09/08/2008</td><td>09/11/2008</td><td>EDIINV0000955</td><td>\$1,731.70</td></tr> <tr><td>09/09/2008</td><td>09/11/2008</td><td>EDIINV0000973</td><td>\$637.06</td></tr> <tr><td>09/10/2008</td><td>09/11/2008</td><td>EDIINV0000996</td><td>\$1,656.90</td></tr> <tr><td>09/12/2008</td><td>09/18/2008</td><td>EDIINV0001067</td><td>\$1,136.20</td></tr> <tr><td>09/12/2008</td><td>09/18/2008</td><td>EDIINV0001068</td><td>\$1,872.44</td></tr> <tr><td>09/15/2008</td><td>09/18/2008</td><td>EDIINV0001078</td><td>\$9,003.46</td></tr> <tr><td>09/15/2008</td><td>09/18/2008</td><td>EDIINV0001079</td><td>\$3,680.56</td></tr> <tr><td>09/15/2008</td><td>09/18/2008</td><td>EDIINV0001080</td><td>\$5,896.58</td></tr> <tr><td>09/16/2008</td><td>09/18/2008</td><td>EDIINV0001092</td><td>\$2,206.14</td></tr> <tr><td>09/19/2008</td><td>09/25/2008</td><td>EDIINV0001122</td><td>\$897.84</td></tr> <tr><td>09/19/2008</td><td>09/25/2008</td><td>EDIINV0001123</td><td>\$1,261.44</td></tr> <tr><td>09/22/2008</td><td>09/25/2008</td><td>EDIINV0001134</td><td>\$2,745.00</td></tr> <tr><td>09/22/2008</td><td>09/25/2008</td><td>EDIINV0001135</td><td>\$2,964.60</td></tr> <tr><td>09/22/2008</td><td>09/25/2008</td><td>EDIINV0001136</td><td>\$267.12</td></tr> <tr><td>09/23/2008</td><td>09/25/2008</td><td>EDIINV0001145</td><td>\$534.24</td></tr> <tr><td>09/29/2008</td><td>10/07/2008</td><td>EDIINV0001231</td><td>\$24,117.22</td></tr> <tr><td>09/29/2008</td><td>10/06/2008</td><td>EDIINV0001232</td><td>\$29,020.10</td></tr> <tr><td>09/29/2008</td><td>10/02/2008</td><td>EDIINV0001233</td><td>\$21,103.52</td></tr> <tr><td>09/29/2008</td><td>10/03/2008</td><td>EDIINV0001234</td><td>\$35,182.56</td></tr> <tr><td>09/29/2008</td><td>10/07/2008</td><td>EDIINV0001235</td><td>\$3,753.46</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/12/2008	08/14/2008	EDIINV0000577	\$1,311.12	08/28/2008	09/04/2008	EDIINV0000811	\$2,227.32	08/28/2008	09/03/2008	EDIINV0000812	\$3,502.44	08/28/2008	09/03/2008	EDIINV0000813	\$3,563.46	08/29/2008	09/04/2008	EDIINV0000852	\$7,411.88	08/29/2008	09/04/2008	EDIINV0000853	\$2,907.36	08/29/2008	09/03/2008	EDIINV0000854	\$4,246.04	09/05/2008	09/11/2008	EDIINV0000928	\$1,460.20	09/05/2008	09/11/2008	EDIINV0000929	\$1,415.40	09/08/2008	09/11/2008	EDIINV0000954	\$5,524.42	09/08/2008	09/11/2008	EDIINV0000955	\$1,731.70	09/09/2008	09/11/2008	EDIINV0000973	\$637.06	09/10/2008	09/11/2008	EDIINV0000996	\$1,656.90	09/12/2008	09/18/2008	EDIINV0001067	\$1,136.20	09/12/2008	09/18/2008	EDIINV0001068	\$1,872.44	09/15/2008	09/18/2008	EDIINV0001078	\$9,003.46	09/15/2008	09/18/2008	EDIINV0001079	\$3,680.56	09/15/2008	09/18/2008	EDIINV0001080	\$5,896.58	09/16/2008	09/18/2008	EDIINV0001092	\$2,206.14	09/19/2008	09/25/2008	EDIINV0001122	\$897.84	09/19/2008	09/25/2008	EDIINV0001123	\$1,261.44	09/22/2008	09/25/2008	EDIINV0001134	\$2,745.00	09/22/2008	09/25/2008	EDIINV0001135	\$2,964.60	09/22/2008	09/25/2008	EDIINV0001136	\$267.12	09/23/2008	09/25/2008	EDIINV0001145	\$534.24	09/29/2008	10/07/2008	EDIINV0001231	\$24,117.22	09/29/2008	10/06/2008	EDIINV0001232	\$29,020.10	09/29/2008	10/02/2008	EDIINV0001233	\$21,103.52	09/29/2008	10/03/2008	EDIINV0001234	\$35,182.56	09/29/2008	10/07/2008	EDIINV0001235	\$3,753.46	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$362,433.32</p> <p>Modified Total: <b>\$362,433.32</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
08/12/2008	08/14/2008	EDIINV0000577	\$1,311.12																																																																																																																												
08/28/2008	09/04/2008	EDIINV0000811	\$2,227.32																																																																																																																												
08/28/2008	09/03/2008	EDIINV0000812	\$3,502.44																																																																																																																												
08/28/2008	09/03/2008	EDIINV0000813	\$3,563.46																																																																																																																												
08/29/2008	09/04/2008	EDIINV0000852	\$7,411.88																																																																																																																												
08/29/2008	09/04/2008	EDIINV0000853	\$2,907.36																																																																																																																												
08/29/2008	09/03/2008	EDIINV0000854	\$4,246.04																																																																																																																												
09/05/2008	09/11/2008	EDIINV0000928	\$1,460.20																																																																																																																												
09/05/2008	09/11/2008	EDIINV0000929	\$1,415.40																																																																																																																												
09/08/2008	09/11/2008	EDIINV0000954	\$5,524.42																																																																																																																												
09/08/2008	09/11/2008	EDIINV0000955	\$1,731.70																																																																																																																												
09/09/2008	09/11/2008	EDIINV0000973	\$637.06																																																																																																																												
09/10/2008	09/11/2008	EDIINV0000996	\$1,656.90																																																																																																																												
09/12/2008	09/18/2008	EDIINV0001067	\$1,136.20																																																																																																																												
09/12/2008	09/18/2008	EDIINV0001068	\$1,872.44																																																																																																																												
09/15/2008	09/18/2008	EDIINV0001078	\$9,003.46																																																																																																																												
09/15/2008	09/18/2008	EDIINV0001079	\$3,680.56																																																																																																																												
09/15/2008	09/18/2008	EDIINV0001080	\$5,896.58																																																																																																																												
09/16/2008	09/18/2008	EDIINV0001092	\$2,206.14																																																																																																																												
09/19/2008	09/25/2008	EDIINV0001122	\$897.84																																																																																																																												
09/19/2008	09/25/2008	EDIINV0001123	\$1,261.44																																																																																																																												
09/22/2008	09/25/2008	EDIINV0001134	\$2,745.00																																																																																																																												
09/22/2008	09/25/2008	EDIINV0001135	\$2,964.60																																																																																																																												
09/22/2008	09/25/2008	EDIINV0001136	\$267.12																																																																																																																												
09/23/2008	09/25/2008	EDIINV0001145	\$534.24																																																																																																																												
09/29/2008	10/07/2008	EDIINV0001231	\$24,117.22																																																																																																																												
09/29/2008	10/06/2008	EDIINV0001232	\$29,020.10																																																																																																																												
09/29/2008	10/02/2008	EDIINV0001233	\$21,103.52																																																																																																																												
09/29/2008	10/03/2008	EDIINV0001234	\$35,182.56																																																																																																																												
09/29/2008	10/07/2008	EDIINV0001235	\$3,753.46																																																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																								
		<p>Invoice Detail</p> <p>Filing Creditor Name: LOWEPRO USA</p> <p>Claim: 1068</p> <p>Invoice Total: <b>\$362,433.32</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/29/2008</td><td>10/06/2008</td><td>EDIINV0001236</td><td>\$6,055.84</td></tr> <tr> <td>09/29/2008</td><td>10/02/2008</td><td>EDIINV0001237</td><td>\$5,331.22</td></tr> <tr> <td>09/29/2008</td><td>10/03/2008</td><td>EDIINV0001238</td><td>\$8,346.84</td></tr> <tr> <td>09/30/2008</td><td>10/02/2008</td><td>EDIINV0001249</td><td>\$66,740.82</td></tr> <tr> <td>09/30/2008</td><td>10/06/2008</td><td>EDIINV0001250</td><td>\$44,678.90</td></tr> <tr> <td>09/30/2008</td><td>10/02/2008</td><td>EDIINV0001254</td><td>\$10,230.64</td></tr> <tr> <td>09/30/2008</td><td>10/06/2008</td><td>EDIINV0001255</td><td>\$3,553.70</td></tr> <tr> <td>10/06/2008</td><td>10/09/2008</td><td>EDIINV0001323</td><td>\$5,103.84</td></tr> <tr> <td>10/06/2008</td><td>10/08/2008</td><td>EDIINV0001324</td><td>\$8,020.32</td></tr> <tr> <td>10/10/2008</td><td>10/15/2008</td><td>EDIINV0001391</td><td>\$5,284.96</td></tr> <tr> <td>10/10/2008</td><td>10/16/2008</td><td>EDIINV0001392</td><td>\$8,183.78</td></tr> <tr> <td>10/10/2008</td><td>10/15/2008</td><td>EDIINV0001393</td><td>\$7,664.68</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$362,433.32</u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/29/2008	10/06/2008	EDIINV0001236	\$6,055.84	09/29/2008	10/02/2008	EDIINV0001237	\$5,331.22	09/29/2008	10/03/2008	EDIINV0001238	\$8,346.84	09/30/2008	10/02/2008	EDIINV0001249	\$66,740.82	09/30/2008	10/06/2008	EDIINV0001250	\$44,678.90	09/30/2008	10/02/2008	EDIINV0001254	\$10,230.64	09/30/2008	10/06/2008	EDIINV0001255	\$3,553.70	10/06/2008	10/09/2008	EDIINV0001323	\$5,103.84	10/06/2008	10/08/2008	EDIINV0001324	\$8,020.32	10/10/2008	10/15/2008	EDIINV0001391	\$5,284.96	10/10/2008	10/16/2008	EDIINV0001392	\$8,183.78	10/10/2008	10/15/2008	EDIINV0001393	\$7,664.68	Invoice Total:			<b><u>\$362,433.32</u></b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																								
09/29/2008	10/06/2008	EDIINV0001236	\$6,055.84																																																								
09/29/2008	10/02/2008	EDIINV0001237	\$5,331.22																																																								
09/29/2008	10/03/2008	EDIINV0001238	\$8,346.84																																																								
09/30/2008	10/02/2008	EDIINV0001249	\$66,740.82																																																								
09/30/2008	10/06/2008	EDIINV0001250	\$44,678.90																																																								
09/30/2008	10/02/2008	EDIINV0001254	\$10,230.64																																																								
09/30/2008	10/06/2008	EDIINV0001255	\$3,553.70																																																								
10/06/2008	10/09/2008	EDIINV0001323	\$5,103.84																																																								
10/06/2008	10/08/2008	EDIINV0001324	\$8,020.32																																																								
10/10/2008	10/15/2008	EDIINV0001391	\$5,284.96																																																								
10/10/2008	10/16/2008	EDIINV0001392	\$8,183.78																																																								
10/10/2008	10/15/2008	EDIINV0001393	\$7,664.68																																																								
Invoice Total:			<b><u>\$362,433.32</u></b>																																																								

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																												
<p>Claim: 681 Date Filed: 12/09/2008 Docketed Total: \$4,416.80 Filing Creditor Name and Address: MACE GRP INC MACALLYPERIPHERAL 4601 E AIRPORT DR ONTARIO, CA 91761</p>	<p>Claim Holder Name and Address MACE GRP INC MACALLYPERIPHERAL 4601 E AIRPORT DR ONTARIO, CA 91761</p>	<p>Invoice Detail Filing Creditor Name: MACE GRP INC MACALLYPERIPHERAL Claim: 681 Invoice Total: <b>\$4,416.80</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>07/05/2005</td><td>07/05/2005</td><td>2507824</td><td>\$23.50</td></tr> <tr> <td>07/18/2005</td><td>07/18/2005</td><td>2508368</td><td>\$108.00</td></tr> <tr> <td>11/21/2005</td><td>11/21/2005</td><td>2512946</td><td>\$1,376.00</td></tr> <tr> <td>01/03/2006</td><td>01/03/2006</td><td>2600060</td><td>\$1,152.00</td></tr> <tr> <td>01/09/2006</td><td>01/09/2006</td><td>2600407</td><td>\$1,757.30</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$4,416.80</u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	07/05/2005	07/05/2005	2507824	\$23.50	07/18/2005	07/18/2005	2508368	\$108.00	11/21/2005	11/21/2005	2512946	\$1,376.00	01/03/2006	01/03/2006	2600060	\$1,152.00	01/09/2006	01/09/2006	2600407	\$1,757.30	Invoice Total:			<b><u>\$4,416.80</u></b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$4,416.80 Modified Total: <b>\$4,416.80</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																												
07/05/2005	07/05/2005	2507824	\$23.50																												
07/18/2005	07/18/2005	2508368	\$108.00																												
11/21/2005	11/21/2005	2512946	\$1,376.00																												
01/03/2006	01/03/2006	2600060	\$1,152.00																												
01/09/2006	01/09/2006	2600407	\$1,757.30																												
Invoice Total:			<b><u>\$4,416.80</u></b>																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 350 Date Filed: 11/24/2008 Docketed Total: \$459,796.66 Filing Creditor Name and Address: MAD CATZ INC 7480 MISSION VALLEY RD STE 101 SAN DIEGO, CA 92108</p>	<p>Claim Holder Name and Address MAD CATZ INC 7480 MISSION VALLEY RD STE 101 SAN DIEGO, CA 92108</p>	<p>Invoice Detail Filing Creditor Name: MAD CATZ INC  Claim: 350 Invoice Total: <b>\$459,796.66</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469773</td><td>\$418.50</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469775</td><td>\$1,117.48</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469777</td><td>\$405.52</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469778</td><td>\$216.00</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469780</td><td>\$314.76</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469781</td><td>\$276.00</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469783</td><td>\$693.40</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469784</td><td>\$108.00</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469786</td><td>\$975.84</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469787</td><td>\$276.00</td></tr> <tr><td>09/03/2008</td><td>08/29/2008</td><td>469789</td><td>\$1,133.24</td></tr> <tr><td>09/03/2008</td><td>09/08/2008</td><td>469790</td><td>\$3,423.92</td></tr> <tr><td>09/04/2008</td><td>09/08/2008</td><td>469922</td><td>\$1,708.38</td></tr> <tr><td>09/04/2008</td><td>09/09/2008</td><td>469923</td><td>\$1,729.32</td></tr> <tr><td>09/05/2008</td><td>09/09/2008</td><td>470028</td><td>\$73.02</td></tr> <tr><td>09/05/2008</td><td>09/05/2008</td><td>470029</td><td>\$755.62</td></tr> <tr><td>09/05/2008</td><td>09/08/2008</td><td>470030</td><td>\$1,152.78</td></tr> <tr><td>09/09/2008</td><td>09/19/2008</td><td>470213</td><td>\$11,922.32</td></tr> <tr><td>09/09/2008</td><td>09/16/2008</td><td>470214</td><td>\$12,174.20</td></tr> <tr><td>09/09/2008</td><td>09/13/2008</td><td>470215</td><td>\$7,892.24</td></tr> <tr><td>09/09/2008</td><td>09/18/2008</td><td>470216</td><td>\$7,472.44</td></tr> <tr><td>09/09/2008</td><td>09/11/2008</td><td>470217</td><td>\$4,701.76</td></tr> <tr><td>09/09/2008</td><td>09/11/2008</td><td>470218</td><td>\$6,213.04</td></tr> <tr><td>09/10/2008</td><td>09/22/2008</td><td>470251</td><td>\$5,172.96</td></tr> <tr><td>09/10/2008</td><td>09/15/2008</td><td>470252</td><td>\$1,591.68</td></tr> <tr><td>09/10/2008</td><td>09/12/2008</td><td>470253</td><td>\$7,162.56</td></tr> <tr><td>09/10/2008</td><td>09/16/2008</td><td>470254</td><td>\$6,234.08</td></tr> <tr><td>09/10/2008</td><td>09/18/2008</td><td>470255</td><td>\$12,302.36</td></tr> <tr><td>09/10/2008</td><td>09/15/2008</td><td>470256</td><td>\$3,879.72</td></tr> <tr><td>09/10/2008</td><td>09/10/2008</td><td>470257</td><td>\$1,952.08</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/03/2008	08/29/2008	469773	\$418.50	09/03/2008	08/29/2008	469775	\$1,117.48	09/03/2008	08/29/2008	469777	\$405.52	09/03/2008	08/29/2008	469778	\$216.00	09/03/2008	08/29/2008	469780	\$314.76	09/03/2008	08/29/2008	469781	\$276.00	09/03/2008	08/29/2008	469783	\$693.40	09/03/2008	08/29/2008	469784	\$108.00	09/03/2008	08/29/2008	469786	\$975.84	09/03/2008	08/29/2008	469787	\$276.00	09/03/2008	08/29/2008	469789	\$1,133.24	09/03/2008	09/08/2008	469790	\$3,423.92	09/04/2008	09/08/2008	469922	\$1,708.38	09/04/2008	09/09/2008	469923	\$1,729.32	09/05/2008	09/09/2008	470028	\$73.02	09/05/2008	09/05/2008	470029	\$755.62	09/05/2008	09/08/2008	470030	\$1,152.78	09/09/2008	09/19/2008	470213	\$11,922.32	09/09/2008	09/16/2008	470214	\$12,174.20	09/09/2008	09/13/2008	470215	\$7,892.24	09/09/2008	09/18/2008	470216	\$7,472.44	09/09/2008	09/11/2008	470217	\$4,701.76	09/09/2008	09/11/2008	470218	\$6,213.04	09/10/2008	09/22/2008	470251	\$5,172.96	09/10/2008	09/15/2008	470252	\$1,591.68	09/10/2008	09/12/2008	470253	\$7,162.56	09/10/2008	09/16/2008	470254	\$6,234.08	09/10/2008	09/18/2008	470255	\$12,302.36	09/10/2008	09/15/2008	470256	\$3,879.72	09/10/2008	09/10/2008	470257	\$1,952.08	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$459,796.66 Modified Total: <b>\$459,796.66</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
09/03/2008	08/29/2008	469773	\$418.50																																																																																																																												
09/03/2008	08/29/2008	469775	\$1,117.48																																																																																																																												
09/03/2008	08/29/2008	469777	\$405.52																																																																																																																												
09/03/2008	08/29/2008	469778	\$216.00																																																																																																																												
09/03/2008	08/29/2008	469780	\$314.76																																																																																																																												
09/03/2008	08/29/2008	469781	\$276.00																																																																																																																												
09/03/2008	08/29/2008	469783	\$693.40																																																																																																																												
09/03/2008	08/29/2008	469784	\$108.00																																																																																																																												
09/03/2008	08/29/2008	469786	\$975.84																																																																																																																												
09/03/2008	08/29/2008	469787	\$276.00																																																																																																																												
09/03/2008	08/29/2008	469789	\$1,133.24																																																																																																																												
09/03/2008	09/08/2008	469790	\$3,423.92																																																																																																																												
09/04/2008	09/08/2008	469922	\$1,708.38																																																																																																																												
09/04/2008	09/09/2008	469923	\$1,729.32																																																																																																																												
09/05/2008	09/09/2008	470028	\$73.02																																																																																																																												
09/05/2008	09/05/2008	470029	\$755.62																																																																																																																												
09/05/2008	09/08/2008	470030	\$1,152.78																																																																																																																												
09/09/2008	09/19/2008	470213	\$11,922.32																																																																																																																												
09/09/2008	09/16/2008	470214	\$12,174.20																																																																																																																												
09/09/2008	09/13/2008	470215	\$7,892.24																																																																																																																												
09/09/2008	09/18/2008	470216	\$7,472.44																																																																																																																												
09/09/2008	09/11/2008	470217	\$4,701.76																																																																																																																												
09/09/2008	09/11/2008	470218	\$6,213.04																																																																																																																												
09/10/2008	09/22/2008	470251	\$5,172.96																																																																																																																												
09/10/2008	09/15/2008	470252	\$1,591.68																																																																																																																												
09/10/2008	09/12/2008	470253	\$7,162.56																																																																																																																												
09/10/2008	09/16/2008	470254	\$6,234.08																																																																																																																												
09/10/2008	09/18/2008	470255	\$12,302.36																																																																																																																												
09/10/2008	09/15/2008	470256	\$3,879.72																																																																																																																												
09/10/2008	09/10/2008	470257	\$1,952.08																																																																																																																												

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: MAD CATZ INC</p> <p>Claim: 350</p> <p>Invoice Total: <b>\$459,796.66</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/10/2008</td><td>09/15/2008</td><td>470258</td><td>\$141.40</td></tr> <tr><td>09/10/2008</td><td>09/10/2008</td><td>470259</td><td>\$434.24</td></tr> <tr><td>09/10/2008</td><td>09/10/2008</td><td>470260</td><td>\$549.00</td></tr> <tr><td>09/10/2008</td><td>09/16/2008</td><td>470261</td><td>\$311.08</td></tr> <tr><td>09/10/2008</td><td>09/10/2008</td><td>470262</td><td>\$630.56</td></tr> <tr><td>09/10/2008</td><td>09/18/2008</td><td>470263</td><td>\$395.92</td></tr> <tr><td>09/10/2008</td><td>09/10/2008</td><td>470264</td><td>\$670.16</td></tr> <tr><td>09/10/2008</td><td>09/15/2008</td><td>470265</td><td>\$254.52</td></tr> <tr><td>09/10/2008</td><td>09/10/2008</td><td>470266</td><td>\$696.12</td></tr> <tr><td>09/11/2008</td><td>09/15/2008</td><td>470413</td><td>\$3,986.62</td></tr> <tr><td>09/11/2008</td><td>09/18/2008</td><td>470414</td><td>\$795.60</td></tr> <tr><td>09/11/2008</td><td>09/11/2008</td><td>470415</td><td>\$1,366.44</td></tr> <tr><td>09/11/2008</td><td>09/15/2008</td><td>470416</td><td>\$2,116.02</td></tr> <tr><td>09/11/2008</td><td>09/15/2008</td><td>470417</td><td>\$1,727.10</td></tr> <tr><td>09/11/2008</td><td>09/15/2008</td><td>470418</td><td>\$2,269.20</td></tr> <tr><td>09/15/2008</td><td>09/19/2008</td><td>470633</td><td>\$544.80</td></tr> <tr><td>09/15/2008</td><td>09/20/2008</td><td>470634</td><td>\$980.64</td></tr> <tr><td>09/15/2008</td><td>09/22/2008</td><td>470635</td><td>\$762.72</td></tr> <tr><td>09/15/2008</td><td>09/23/2008</td><td>470636</td><td>\$544.80</td></tr> <tr><td>09/15/2008</td><td>09/19/2008</td><td>470646</td><td>\$1,293.24</td></tr> <tr><td>09/15/2008</td><td>09/20/2008</td><td>470647</td><td>\$729.52</td></tr> <tr><td>09/15/2008</td><td>09/22/2008</td><td>470648</td><td>\$9,583.24</td></tr> <tr><td>09/15/2008</td><td>09/23/2008</td><td>470649</td><td>\$2,288.04</td></tr> <tr><td>09/15/2008</td><td>09/21/2008</td><td>470650</td><td>\$282.80</td></tr> <tr><td>09/15/2008</td><td>09/15/2008</td><td>470651</td><td>\$2,107.04</td></tr> <tr><td>09/15/2008</td><td>09/22/2008</td><td>470652</td><td>\$28.28</td></tr> <tr><td>09/15/2008</td><td>09/15/2008</td><td>470653</td><td>\$446.12</td></tr> <tr><td>09/15/2008</td><td>09/19/2008</td><td>470654</td><td>\$113.12</td></tr> <tr><td>09/15/2008</td><td>09/15/2008</td><td>470655</td><td>\$668.64</td></tr> <tr><td>09/15/2008</td><td>09/15/2008</td><td>470656</td><td>\$504.60</td></tr> <tr><td>09/15/2008</td><td>09/15/2008</td><td>470657</td><td>\$684.36</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/10/2008	09/15/2008	470258	\$141.40	09/10/2008	09/10/2008	470259	\$434.24	09/10/2008	09/10/2008	470260	\$549.00	09/10/2008	09/16/2008	470261	\$311.08	09/10/2008	09/10/2008	470262	\$630.56	09/10/2008	09/18/2008	470263	\$395.92	09/10/2008	09/10/2008	470264	\$670.16	09/10/2008	09/15/2008	470265	\$254.52	09/10/2008	09/10/2008	470266	\$696.12	09/11/2008	09/15/2008	470413	\$3,986.62	09/11/2008	09/18/2008	470414	\$795.60	09/11/2008	09/11/2008	470415	\$1,366.44	09/11/2008	09/15/2008	470416	\$2,116.02	09/11/2008	09/15/2008	470417	\$1,727.10	09/11/2008	09/15/2008	470418	\$2,269.20	09/15/2008	09/19/2008	470633	\$544.80	09/15/2008	09/20/2008	470634	\$980.64	09/15/2008	09/22/2008	470635	\$762.72	09/15/2008	09/23/2008	470636	\$544.80	09/15/2008	09/19/2008	470646	\$1,293.24	09/15/2008	09/20/2008	470647	\$729.52	09/15/2008	09/22/2008	470648	\$9,583.24	09/15/2008	09/23/2008	470649	\$2,288.04	09/15/2008	09/21/2008	470650	\$282.80	09/15/2008	09/15/2008	470651	\$2,107.04	09/15/2008	09/22/2008	470652	\$28.28	09/15/2008	09/15/2008	470653	\$446.12	09/15/2008	09/19/2008	470654	\$113.12	09/15/2008	09/15/2008	470655	\$668.64	09/15/2008	09/15/2008	470656	\$504.60	09/15/2008	09/15/2008	470657	\$684.36	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
09/10/2008	09/15/2008	470258	\$141.40																																																																																																																																
09/10/2008	09/10/2008	470259	\$434.24																																																																																																																																
09/10/2008	09/10/2008	470260	\$549.00																																																																																																																																
09/10/2008	09/16/2008	470261	\$311.08																																																																																																																																
09/10/2008	09/10/2008	470262	\$630.56																																																																																																																																
09/10/2008	09/18/2008	470263	\$395.92																																																																																																																																
09/10/2008	09/10/2008	470264	\$670.16																																																																																																																																
09/10/2008	09/15/2008	470265	\$254.52																																																																																																																																
09/10/2008	09/10/2008	470266	\$696.12																																																																																																																																
09/11/2008	09/15/2008	470413	\$3,986.62																																																																																																																																
09/11/2008	09/18/2008	470414	\$795.60																																																																																																																																
09/11/2008	09/11/2008	470415	\$1,366.44																																																																																																																																
09/11/2008	09/15/2008	470416	\$2,116.02																																																																																																																																
09/11/2008	09/15/2008	470417	\$1,727.10																																																																																																																																
09/11/2008	09/15/2008	470418	\$2,269.20																																																																																																																																
09/15/2008	09/19/2008	470633	\$544.80																																																																																																																																
09/15/2008	09/20/2008	470634	\$980.64																																																																																																																																
09/15/2008	09/22/2008	470635	\$762.72																																																																																																																																
09/15/2008	09/23/2008	470636	\$544.80																																																																																																																																
09/15/2008	09/19/2008	470646	\$1,293.24																																																																																																																																
09/15/2008	09/20/2008	470647	\$729.52																																																																																																																																
09/15/2008	09/22/2008	470648	\$9,583.24																																																																																																																																
09/15/2008	09/23/2008	470649	\$2,288.04																																																																																																																																
09/15/2008	09/21/2008	470650	\$282.80																																																																																																																																
09/15/2008	09/15/2008	470651	\$2,107.04																																																																																																																																
09/15/2008	09/22/2008	470652	\$28.28																																																																																																																																
09/15/2008	09/15/2008	470653	\$446.12																																																																																																																																
09/15/2008	09/19/2008	470654	\$113.12																																																																																																																																
09/15/2008	09/15/2008	470655	\$668.64																																																																																																																																
09/15/2008	09/15/2008	470656	\$504.60																																																																																																																																
09/15/2008	09/15/2008	470657	\$684.36																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: MAD CATZ INC</p> <p>Claim: 350</p> <p>Invoice Total: <b>\$459,796.66</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/15/2008</td><td>09/23/2008</td><td>470658</td><td>\$452.48</td></tr> <tr><td>09/15/2008</td><td>09/15/2008</td><td>470659</td><td>\$906.92</td></tr> <tr><td>09/18/2008</td><td>09/23/2008</td><td>471080</td><td>\$3,061.14</td></tr> <tr><td>09/18/2008</td><td>09/23/2008</td><td>471081</td><td>\$1,517.40</td></tr> <tr><td>09/18/2008</td><td>09/23/2008</td><td>471082</td><td>\$1,916.34</td></tr> <tr><td>09/18/2008</td><td>09/23/2008</td><td>471083</td><td>\$2,297.48</td></tr> <tr><td>09/18/2008</td><td>09/23/2008</td><td>471084</td><td>\$2,983.86</td></tr> <tr><td>09/18/2008</td><td>09/23/2008</td><td>471085</td><td>\$1,810.92</td></tr> <tr><td>09/19/2008</td><td>09/22/2008</td><td>471209</td><td>\$340.20</td></tr> <tr><td>09/22/2008</td><td>09/28/2008</td><td>471322</td><td>\$3,257.40</td></tr> <tr><td>09/22/2008</td><td>09/28/2008</td><td>471323</td><td>\$4,560.00</td></tr> <tr><td>09/23/2008</td><td>09/26/2008</td><td>471321</td><td>\$1,292.00</td></tr> <tr><td>09/23/2008</td><td>09/25/2008</td><td>471398</td><td>\$13,016.36</td></tr> <tr><td>09/23/2008</td><td>09/28/2008</td><td>471400</td><td>\$1,989.60</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>471401</td><td>\$1,614.08</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>471403</td><td>\$637.32</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>471404</td><td>\$885.64</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>471405</td><td>\$1,350.12</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>471406</td><td>\$615.40</td></tr> <tr><td>09/23/2008</td><td>09/28/2008</td><td>471407</td><td>\$4,332.00</td></tr> <tr><td>09/23/2008</td><td>09/26/2008</td><td>471408</td><td>\$2,888.00</td></tr> <tr><td>09/24/2008</td><td>09/28/2008</td><td>471396</td><td>\$8,714.04</td></tr> <tr><td>09/24/2008</td><td>09/26/2008</td><td>471397</td><td>\$2,288.04</td></tr> <tr><td>09/24/2008</td><td>09/26/2008</td><td>471399</td><td>\$3,481.80</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>471402</td><td>\$264.68</td></tr> <tr><td>09/24/2008</td><td>09/25/2008</td><td>471409</td><td>\$456.00</td></tr> <tr><td>09/24/2008</td><td>09/30/2008</td><td>471493</td><td>\$5,194.18</td></tr> <tr><td>09/24/2008</td><td>09/30/2008</td><td>471494</td><td>\$1,048.80</td></tr> <tr><td>09/24/2008</td><td>10/01/2008</td><td>471495</td><td>\$1,125.96</td></tr> <tr><td>09/25/2008</td><td>10/02/2008</td><td>471564</td><td>\$2,742.46</td></tr> <tr><td>09/25/2008</td><td>09/30/2008</td><td>471565</td><td>\$5,167.38</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/15/2008	09/23/2008	470658	\$452.48	09/15/2008	09/15/2008	470659	\$906.92	09/18/2008	09/23/2008	471080	\$3,061.14	09/18/2008	09/23/2008	471081	\$1,517.40	09/18/2008	09/23/2008	471082	\$1,916.34	09/18/2008	09/23/2008	471083	\$2,297.48	09/18/2008	09/23/2008	471084	\$2,983.86	09/18/2008	09/23/2008	471085	\$1,810.92	09/19/2008	09/22/2008	471209	\$340.20	09/22/2008	09/28/2008	471322	\$3,257.40	09/22/2008	09/28/2008	471323	\$4,560.00	09/23/2008	09/26/2008	471321	\$1,292.00	09/23/2008	09/25/2008	471398	\$13,016.36	09/23/2008	09/28/2008	471400	\$1,989.60	09/23/2008	09/23/2008	471401	\$1,614.08	09/23/2008	09/23/2008	471403	\$637.32	09/23/2008	09/23/2008	471404	\$885.64	09/23/2008	09/23/2008	471405	\$1,350.12	09/23/2008	09/23/2008	471406	\$615.40	09/23/2008	09/28/2008	471407	\$4,332.00	09/23/2008	09/26/2008	471408	\$2,888.00	09/24/2008	09/28/2008	471396	\$8,714.04	09/24/2008	09/26/2008	471397	\$2,288.04	09/24/2008	09/26/2008	471399	\$3,481.80	09/24/2008	09/24/2008	471402	\$264.68	09/24/2008	09/25/2008	471409	\$456.00	09/24/2008	09/30/2008	471493	\$5,194.18	09/24/2008	09/30/2008	471494	\$1,048.80	09/24/2008	10/01/2008	471495	\$1,125.96	09/25/2008	10/02/2008	471564	\$2,742.46	09/25/2008	09/30/2008	471565	\$5,167.38	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
09/15/2008	09/23/2008	470658	\$452.48																																																																																																																																
09/15/2008	09/15/2008	470659	\$906.92																																																																																																																																
09/18/2008	09/23/2008	471080	\$3,061.14																																																																																																																																
09/18/2008	09/23/2008	471081	\$1,517.40																																																																																																																																
09/18/2008	09/23/2008	471082	\$1,916.34																																																																																																																																
09/18/2008	09/23/2008	471083	\$2,297.48																																																																																																																																
09/18/2008	09/23/2008	471084	\$2,983.86																																																																																																																																
09/18/2008	09/23/2008	471085	\$1,810.92																																																																																																																																
09/19/2008	09/22/2008	471209	\$340.20																																																																																																																																
09/22/2008	09/28/2008	471322	\$3,257.40																																																																																																																																
09/22/2008	09/28/2008	471323	\$4,560.00																																																																																																																																
09/23/2008	09/26/2008	471321	\$1,292.00																																																																																																																																
09/23/2008	09/25/2008	471398	\$13,016.36																																																																																																																																
09/23/2008	09/28/2008	471400	\$1,989.60																																																																																																																																
09/23/2008	09/23/2008	471401	\$1,614.08																																																																																																																																
09/23/2008	09/23/2008	471403	\$637.32																																																																																																																																
09/23/2008	09/23/2008	471404	\$885.64																																																																																																																																
09/23/2008	09/23/2008	471405	\$1,350.12																																																																																																																																
09/23/2008	09/23/2008	471406	\$615.40																																																																																																																																
09/23/2008	09/28/2008	471407	\$4,332.00																																																																																																																																
09/23/2008	09/26/2008	471408	\$2,888.00																																																																																																																																
09/24/2008	09/28/2008	471396	\$8,714.04																																																																																																																																
09/24/2008	09/26/2008	471397	\$2,288.04																																																																																																																																
09/24/2008	09/26/2008	471399	\$3,481.80																																																																																																																																
09/24/2008	09/24/2008	471402	\$264.68																																																																																																																																
09/24/2008	09/25/2008	471409	\$456.00																																																																																																																																
09/24/2008	09/30/2008	471493	\$5,194.18																																																																																																																																
09/24/2008	09/30/2008	471494	\$1,048.80																																																																																																																																
09/24/2008	10/01/2008	471495	\$1,125.96																																																																																																																																
09/25/2008	10/02/2008	471564	\$2,742.46																																																																																																																																
09/25/2008	09/30/2008	471565	\$5,167.38																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
		<p>Invoice Detail</p> <p>Filing Creditor Name: MAD CATZ INC</p> <p>Claim: 350</p> <p>Invoice Total: <b>\$459,796.66</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/25/2008</td><td>09/30/2008</td><td>471566</td><td>\$796.56</td></tr> <tr><td>09/30/2008</td><td>10/07/2008</td><td>471992</td><td>\$2,221.72</td></tr> <tr><td>09/30/2008</td><td>10/09/2008</td><td>471993</td><td>\$6,234.08</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>471994</td><td>\$1,784.24</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>471995</td><td>\$451.24</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>471996</td><td>\$1,167.60</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>471997</td><td>\$887.12</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>471998</td><td>\$1,803.44</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>471999</td><td>\$1,452.04</td></tr> <tr><td>10/06/2008</td><td>10/07/2008</td><td>472272</td><td>\$5,367.54</td></tr> <tr><td>10/06/2008</td><td>10/08/2008</td><td>472273</td><td>\$1,845.84</td></tr> <tr><td>10/06/2008</td><td>10/07/2008</td><td>472274</td><td>\$1,642.82</td></tr> <tr><td>10/06/2008</td><td>10/07/2008</td><td>472275</td><td>\$1,121.04</td></tr> <tr><td>10/06/2008</td><td>10/07/2008</td><td>472276</td><td>\$3,585.84</td></tr> <tr><td>10/06/2008</td><td>10/07/2008</td><td>472277</td><td>\$1,228.98</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>472278</td><td>\$340.20</td></tr> <tr><td>10/06/2008</td><td>10/07/2008</td><td>472279</td><td>\$340.20</td></tr> <tr><td>10/06/2008</td><td>10/07/2008</td><td>472280</td><td>\$340.20</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>472397</td><td>\$610.36</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>472398</td><td>\$672.08</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>472404</td><td>\$27,965.24</td></tr> <tr><td>10/07/2008</td><td>10/10/2008</td><td>472405</td><td>\$35,552.00</td></tr> <tr><td>10/07/2008</td><td>10/14/2008</td><td>472406</td><td>\$54,603.12</td></tr> <tr><td>10/09/2008</td><td>10/15/2008</td><td>472706</td><td>\$23,076.28</td></tr> <tr><td>10/09/2008</td><td>10/11/2008</td><td>472707</td><td>\$17,096.66</td></tr> <tr><td>10/09/2008</td><td>10/13/2008</td><td>472708</td><td>\$11,959.24</td></tr> <tr><td>10/09/2008</td><td>10/11/2008</td><td>472709</td><td>\$12,633.00</td></tr> <tr><td>10/09/2008</td><td>10/08/2008</td><td>472710</td><td>\$7,158.70</td></tr> <tr><td>10/09/2008</td><td>10/08/2008</td><td>472711</td><td>\$12,296.12</td></tr> <tr> <td colspan="2">Invoice Total:</td><td></td><td><b>\$459,796.66</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/25/2008	09/30/2008	471566	\$796.56	09/30/2008	10/07/2008	471992	\$2,221.72	09/30/2008	10/09/2008	471993	\$6,234.08	09/30/2008	09/30/2008	471994	\$1,784.24	09/30/2008	09/30/2008	471995	\$451.24	09/30/2008	09/30/2008	471996	\$1,167.60	09/30/2008	09/30/2008	471997	\$887.12	09/30/2008	09/30/2008	471998	\$1,803.44	09/30/2008	09/30/2008	471999	\$1,452.04	10/06/2008	10/07/2008	472272	\$5,367.54	10/06/2008	10/08/2008	472273	\$1,845.84	10/06/2008	10/07/2008	472274	\$1,642.82	10/06/2008	10/07/2008	472275	\$1,121.04	10/06/2008	10/07/2008	472276	\$3,585.84	10/06/2008	10/07/2008	472277	\$1,228.98	10/06/2008	10/06/2008	472278	\$340.20	10/06/2008	10/07/2008	472279	\$340.20	10/06/2008	10/07/2008	472280	\$340.20	10/07/2008	10/07/2008	472397	\$610.36	10/07/2008	10/07/2008	472398	\$672.08	10/07/2008	10/07/2008	472404	\$27,965.24	10/07/2008	10/10/2008	472405	\$35,552.00	10/07/2008	10/14/2008	472406	\$54,603.12	10/09/2008	10/15/2008	472706	\$23,076.28	10/09/2008	10/11/2008	472707	\$17,096.66	10/09/2008	10/13/2008	472708	\$11,959.24	10/09/2008	10/11/2008	472709	\$12,633.00	10/09/2008	10/08/2008	472710	\$7,158.70	10/09/2008	10/08/2008	472711	\$12,296.12	Invoice Total:			<b>\$459,796.66</b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
09/25/2008	09/30/2008	471566	\$796.56																																																																																																																												
09/30/2008	10/07/2008	471992	\$2,221.72																																																																																																																												
09/30/2008	10/09/2008	471993	\$6,234.08																																																																																																																												
09/30/2008	09/30/2008	471994	\$1,784.24																																																																																																																												
09/30/2008	09/30/2008	471995	\$451.24																																																																																																																												
09/30/2008	09/30/2008	471996	\$1,167.60																																																																																																																												
09/30/2008	09/30/2008	471997	\$887.12																																																																																																																												
09/30/2008	09/30/2008	471998	\$1,803.44																																																																																																																												
09/30/2008	09/30/2008	471999	\$1,452.04																																																																																																																												
10/06/2008	10/07/2008	472272	\$5,367.54																																																																																																																												
10/06/2008	10/08/2008	472273	\$1,845.84																																																																																																																												
10/06/2008	10/07/2008	472274	\$1,642.82																																																																																																																												
10/06/2008	10/07/2008	472275	\$1,121.04																																																																																																																												
10/06/2008	10/07/2008	472276	\$3,585.84																																																																																																																												
10/06/2008	10/07/2008	472277	\$1,228.98																																																																																																																												
10/06/2008	10/06/2008	472278	\$340.20																																																																																																																												
10/06/2008	10/07/2008	472279	\$340.20																																																																																																																												
10/06/2008	10/07/2008	472280	\$340.20																																																																																																																												
10/07/2008	10/07/2008	472397	\$610.36																																																																																																																												
10/07/2008	10/07/2008	472398	\$672.08																																																																																																																												
10/07/2008	10/07/2008	472404	\$27,965.24																																																																																																																												
10/07/2008	10/10/2008	472405	\$35,552.00																																																																																																																												
10/07/2008	10/14/2008	472406	\$54,603.12																																																																																																																												
10/09/2008	10/15/2008	472706	\$23,076.28																																																																																																																												
10/09/2008	10/11/2008	472707	\$17,096.66																																																																																																																												
10/09/2008	10/13/2008	472708	\$11,959.24																																																																																																																												
10/09/2008	10/11/2008	472709	\$12,633.00																																																																																																																												
10/09/2008	10/08/2008	472710	\$7,158.70																																																																																																																												
10/09/2008	10/08/2008	472711	\$12,296.12																																																																																																																												
Invoice Total:			<b>\$459,796.66</b>																																																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 171 Date Filed: 12/01/2008 Docketed Total: \$103.32 Filing Creditor Name and Address: METROVISTA 2000 TREE FORK LN STE 106 LONGWOOD, FL 32750</p>	<p>Claim Holder Name and Address  METROVISTA 2000 TREE FORK LN STE 106 LONGWOOD, FL 32750</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$103.32</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$103.32</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: METROVISTA</p> <p>Claim: 171 Invoice Total: <b>\$103.32</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/15/2008</td><td>10/17/2008</td><td>22162</td><td>\$103.32</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$103.32</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/17/2008	22162	\$103.32	Invoice Total:			<b>\$103.32</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$103.32</p> <p>Modified Total: <b>\$103.32</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/15/2008	10/17/2008	22162	\$103.32												
Invoice Total:			<b>\$103.32</b>												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																								
<p>Claim: 417 Date Filed: 12/02/2008 Docketed Total: \$131,664.64 Filing Creditor Name and Address: MINWA ELECTRONICS CO LTD 22F FAR EAST FINANCE CENTRE 16 HARCOURT ROAD ADMIRALTY, HONG KONG</p>	<p>Claim Holder Name and Address MINWA ELECTRONICS CO LTD 22F FAR EAST FINANCE CENTRE 16 HARCOURT ROAD ADMIRALTY, HONG KONG</p>	<p>Invoice Detail Filing Creditor Name: MINWA ELECTRONICS CO LTD Claim: 417 Invoice Total: <b>\$167,376.20</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>06/03/2008</td><td>06/03/2008</td><td>MWB81289-1</td><td>\$44,140.00</td></tr> <tr> <td>06/03/2008</td><td>06/03/2008</td><td>MWB81289-2</td><td>\$3,942.40</td></tr> <tr> <td>06/03/2008</td><td>06/03/2008</td><td>MWB81289-3</td><td>\$7,862.00</td></tr> <tr> <td>08/20/2008</td><td>08/20/2008</td><td>MWB81524</td><td>\$2,985.00</td></tr> <tr> <td>09/09/2008</td><td>09/08/2008</td><td>MWB81573</td><td>\$4,960.00</td></tr> <tr> <td>09/09/2008</td><td>09/09/2008</td><td>MWB81574-1</td><td>\$23,896.32</td></tr> <tr> <td>09/09/2008</td><td>09/09/2008</td><td>MWB81574-2</td><td>\$15,838.20</td></tr> <tr> <td>09/09/2008</td><td>09/09/2008</td><td>MWB81574-3</td><td>\$3,410.00</td></tr> <tr> <td>09/22/2008</td><td>09/22/2008</td><td>MWB81614</td><td>\$1,622.40</td></tr> <tr> <td>09/24/2008</td><td>09/24/2008</td><td>MWB81619</td><td>\$6,910.00</td></tr> <tr> <td>09/27/2008</td><td>09/29/2008</td><td>MWB81626-1</td><td>\$31,223.88</td></tr> <tr> <td>09/27/2008</td><td>09/29/2008</td><td>MWB81626-2</td><td>\$20,586.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$167,376.20</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	06/03/2008	06/03/2008	MWB81289-1	\$44,140.00	06/03/2008	06/03/2008	MWB81289-2	\$3,942.40	06/03/2008	06/03/2008	MWB81289-3	\$7,862.00	08/20/2008	08/20/2008	MWB81524	\$2,985.00	09/09/2008	09/08/2008	MWB81573	\$4,960.00	09/09/2008	09/09/2008	MWB81574-1	\$23,896.32	09/09/2008	09/09/2008	MWB81574-2	\$15,838.20	09/09/2008	09/09/2008	MWB81574-3	\$3,410.00	09/22/2008	09/22/2008	MWB81614	\$1,622.40	09/24/2008	09/24/2008	MWB81619	\$6,910.00	09/27/2008	09/29/2008	MWB81626-1	\$31,223.88	09/27/2008	09/29/2008	MWB81626-2	\$20,586.00	Invoice Total:			<b>\$167,376.20</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$131,664.64 Modified Total: <b>\$131,664.64</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																								
06/03/2008	06/03/2008	MWB81289-1	\$44,140.00																																																								
06/03/2008	06/03/2008	MWB81289-2	\$3,942.40																																																								
06/03/2008	06/03/2008	MWB81289-3	\$7,862.00																																																								
08/20/2008	08/20/2008	MWB81524	\$2,985.00																																																								
09/09/2008	09/08/2008	MWB81573	\$4,960.00																																																								
09/09/2008	09/09/2008	MWB81574-1	\$23,896.32																																																								
09/09/2008	09/09/2008	MWB81574-2	\$15,838.20																																																								
09/09/2008	09/09/2008	MWB81574-3	\$3,410.00																																																								
09/22/2008	09/22/2008	MWB81614	\$1,622.40																																																								
09/24/2008	09/24/2008	MWB81619	\$6,910.00																																																								
09/27/2008	09/29/2008	MWB81626-1	\$31,223.88																																																								
09/27/2008	09/29/2008	MWB81626-2	\$20,586.00																																																								
Invoice Total:			<b>\$167,376.20</b>																																																								

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																				
<p>Claim: 754 Date Filed: 12/12/2008 Docketed Total: \$168,582.92 Filing Creditor Name and Address: MIZCO INTERNATIONAL INC 140 58TH ST BROOKLYN, NY 11220</p>	<p>Claim Holder Name and Address MIZCO INTERNATIONAL INC 140 58TH ST BROOKLYN, NY 11220</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$168,582.92</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$168,582.92</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: MIZCO INTERNATIONAL INC</p> <p>Claim: 754 Invoice Total: <b>\$54,821.96</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>236098</td><td>\$51.36</td></tr> <tr><td>10/10/2008</td><td>10/14/2008</td><td>236099</td><td>\$51.36</td></tr> <tr><td>10/10/2008</td><td>10/14/2008</td><td>236100</td><td>\$51.36</td></tr> <tr><td>10/10/2008</td><td>10/14/2008</td><td>236101</td><td>\$51.36</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>236129</td><td>\$26,958.44</td></tr> <tr><td>10/10/2008</td><td>10/13/2008</td><td>236131</td><td>\$14,167.92</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>236216</td><td>\$7,985.04</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>236217</td><td>\$919.44</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>236218</td><td>\$2,339.28</td></tr> <tr><td>10/13/2008</td><td>10/14/2008</td><td>236219</td><td>\$1,291.92</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>236220</td><td>\$954.48</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$54,821.96</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/10/2008	10/13/2008	236098	\$51.36	10/10/2008	10/14/2008	236099	\$51.36	10/10/2008	10/14/2008	236100	\$51.36	10/10/2008	10/14/2008	236101	\$51.36	10/10/2008	10/13/2008	236129	\$26,958.44	10/10/2008	10/13/2008	236131	\$14,167.92	10/13/2008	10/15/2008	236216	\$7,985.04	10/13/2008	10/15/2008	236217	\$919.44	10/13/2008	10/15/2008	236218	\$2,339.28	10/13/2008	10/14/2008	236219	\$1,291.92	10/13/2008	10/15/2008	236220	\$954.48	Invoice Total:			<b>\$54,821.96</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$113,760.96</p> <p>Unsecured: \$54,821.96</p> <p>Modified Total: <b>\$168,582.92</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																				
10/10/2008	10/13/2008	236098	\$51.36																																																				
10/10/2008	10/14/2008	236099	\$51.36																																																				
10/10/2008	10/14/2008	236100	\$51.36																																																				
10/10/2008	10/14/2008	236101	\$51.36																																																				
10/10/2008	10/13/2008	236129	\$26,958.44																																																				
10/10/2008	10/13/2008	236131	\$14,167.92																																																				
10/13/2008	10/15/2008	236216	\$7,985.04																																																				
10/13/2008	10/15/2008	236217	\$919.44																																																				
10/13/2008	10/15/2008	236218	\$2,339.28																																																				
10/13/2008	10/14/2008	236219	\$1,291.92																																																				
10/13/2008	10/15/2008	236220	\$954.48																																																				
Invoice Total:			<b>\$54,821.96</b>																																																				

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 147 Date Filed: 12/05/2008 Docketed Total: \$58,309.00 Filing Creditor Name and Address: MOTION SYSTEMS 1 EAST 33RD STREET NEW YORK, NY 10016</p>	<p>Claim Holder Name and Address MOTION SYSTEMS 1 EAST 33RD STREET NEW YORK, NY 10016</p>	<p>Invoice Detail Filing Creditor Name: MOTION SYSTEMS Claim: 147 Invoice Total: \$58,309.00</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>05/12/2008</td><td>05/15/2008</td><td>9175359</td><td>\$2,122.70</td></tr> <tr><td>05/13/2008</td><td>05/15/2008</td><td>9175382</td><td>\$1,839.60</td></tr> <tr><td>05/13/2008</td><td>05/15/2008</td><td>9175383</td><td>\$1,688.90</td></tr> <tr><td>05/15/2008</td><td>05/14/2008</td><td>9175392</td><td>\$1,775.80</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175485</td><td>\$231.00</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175486</td><td>\$1,068.90</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175487</td><td>\$462.00</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175488</td><td>\$249.90</td></tr> <tr><td>05/20/2008</td><td>05/21/2008</td><td>9175489</td><td>\$972.60</td></tr> <tr><td>05/20/2008</td><td>05/21/2008</td><td>9175490</td><td>\$336.00</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175543</td><td>\$147.00</td></tr> <tr><td>05/20/2008</td><td>05/22/2008</td><td>9175544</td><td>\$470.40</td></tr> <tr><td>05/21/2008</td><td>05/20/2008</td><td>9175554</td><td>\$210.00</td></tr> <tr><td>05/21/2008</td><td>05/20/2008</td><td>9175555</td><td>\$639.60</td></tr> <tr><td>05/22/2008</td><td>05/29/2008</td><td>9175686</td><td>\$483.00</td></tr> <tr><td>05/22/2008</td><td>05/29/2008</td><td>9175687</td><td>\$2,427.60</td></tr> <tr><td>05/27/2008</td><td>05/29/2008</td><td>9175750</td><td>\$126.00</td></tr> <tr><td>05/27/2008</td><td>05/29/2008</td><td>9175751</td><td>\$819.00</td></tr> <tr><td>05/27/2008</td><td>05/30/2008</td><td>9175752</td><td>\$1,375.50</td></tr> <tr><td>05/27/2008</td><td>05/30/2008</td><td>9175753</td><td>\$168.00</td></tr> <tr><td>05/27/2008</td><td>05/30/2008</td><td>9175754</td><td>\$1,213.80</td></tr> <tr><td>05/27/2008</td><td>05/30/2008</td><td>9175755</td><td>\$105.00</td></tr> <tr><td>05/28/2008</td><td>05/30/2008</td><td>9175802</td><td>\$688.80</td></tr> <tr><td>05/28/2008</td><td>05/30/2008</td><td>9175803</td><td>\$105.00</td></tr> <tr><td>05/29/2008</td><td>06/03/2008</td><td>9175821</td><td>\$168.00</td></tr> <tr><td>05/29/2008</td><td>06/04/2008</td><td>9175822</td><td>\$84.00</td></tr> <tr><td>05/29/2008</td><td>06/02/2008</td><td>9175823</td><td>\$168.00</td></tr> <tr><td>05/29/2008</td><td>05/29/2008</td><td>9175824</td><td>\$126.00</td></tr> <tr><td>05/29/2008</td><td>06/05/2008</td><td>9175879</td><td>\$378.00</td></tr> <tr><td>05/29/2008</td><td>06/05/2008</td><td>9175885</td><td>\$737.10</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	05/12/2008	05/15/2008	9175359	\$2,122.70	05/13/2008	05/15/2008	9175382	\$1,839.60	05/13/2008	05/15/2008	9175383	\$1,688.90	05/15/2008	05/14/2008	9175392	\$1,775.80	05/20/2008	05/22/2008	9175485	\$231.00	05/20/2008	05/22/2008	9175486	\$1,068.90	05/20/2008	05/22/2008	9175487	\$462.00	05/20/2008	05/22/2008	9175488	\$249.90	05/20/2008	05/21/2008	9175489	\$972.60	05/20/2008	05/21/2008	9175490	\$336.00	05/20/2008	05/22/2008	9175543	\$147.00	05/20/2008	05/22/2008	9175544	\$470.40	05/21/2008	05/20/2008	9175554	\$210.00	05/21/2008	05/20/2008	9175555	\$639.60	05/22/2008	05/29/2008	9175686	\$483.00	05/22/2008	05/29/2008	9175687	\$2,427.60	05/27/2008	05/29/2008	9175750	\$126.00	05/27/2008	05/29/2008	9175751	\$819.00	05/27/2008	05/30/2008	9175752	\$1,375.50	05/27/2008	05/30/2008	9175753	\$168.00	05/27/2008	05/30/2008	9175754	\$1,213.80	05/27/2008	05/30/2008	9175755	\$105.00	05/28/2008	05/30/2008	9175802	\$688.80	05/28/2008	05/30/2008	9175803	\$105.00	05/29/2008	06/03/2008	9175821	\$168.00	05/29/2008	06/04/2008	9175822	\$84.00	05/29/2008	06/02/2008	9175823	\$168.00	05/29/2008	05/29/2008	9175824	\$126.00	05/29/2008	06/05/2008	9175879	\$378.00	05/29/2008	06/05/2008	9175885	\$737.10	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$58,309.00 Modified Total: \$58,309.00</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
05/12/2008	05/15/2008	9175359	\$2,122.70																																																																																																																												
05/13/2008	05/15/2008	9175382	\$1,839.60																																																																																																																												
05/13/2008	05/15/2008	9175383	\$1,688.90																																																																																																																												
05/15/2008	05/14/2008	9175392	\$1,775.80																																																																																																																												
05/20/2008	05/22/2008	9175485	\$231.00																																																																																																																												
05/20/2008	05/22/2008	9175486	\$1,068.90																																																																																																																												
05/20/2008	05/22/2008	9175487	\$462.00																																																																																																																												
05/20/2008	05/22/2008	9175488	\$249.90																																																																																																																												
05/20/2008	05/21/2008	9175489	\$972.60																																																																																																																												
05/20/2008	05/21/2008	9175490	\$336.00																																																																																																																												
05/20/2008	05/22/2008	9175543	\$147.00																																																																																																																												
05/20/2008	05/22/2008	9175544	\$470.40																																																																																																																												
05/21/2008	05/20/2008	9175554	\$210.00																																																																																																																												
05/21/2008	05/20/2008	9175555	\$639.60																																																																																																																												
05/22/2008	05/29/2008	9175686	\$483.00																																																																																																																												
05/22/2008	05/29/2008	9175687	\$2,427.60																																																																																																																												
05/27/2008	05/29/2008	9175750	\$126.00																																																																																																																												
05/27/2008	05/29/2008	9175751	\$819.00																																																																																																																												
05/27/2008	05/30/2008	9175752	\$1,375.50																																																																																																																												
05/27/2008	05/30/2008	9175753	\$168.00																																																																																																																												
05/27/2008	05/30/2008	9175754	\$1,213.80																																																																																																																												
05/27/2008	05/30/2008	9175755	\$105.00																																																																																																																												
05/28/2008	05/30/2008	9175802	\$688.80																																																																																																																												
05/28/2008	05/30/2008	9175803	\$105.00																																																																																																																												
05/29/2008	06/03/2008	9175821	\$168.00																																																																																																																												
05/29/2008	06/04/2008	9175822	\$84.00																																																																																																																												
05/29/2008	06/02/2008	9175823	\$168.00																																																																																																																												
05/29/2008	05/29/2008	9175824	\$126.00																																																																																																																												
05/29/2008	06/05/2008	9175879	\$378.00																																																																																																																												
05/29/2008	06/05/2008	9175885	\$737.10																																																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: MOTION SYSTEMS</p> <p>Claim: 147</p> <p>Invoice Total: \$58,309.00</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>05/29/2008</td><td>05/28/2008</td><td>9175889</td><td>\$1,031.10</td></tr> <tr><td>05/29/2008</td><td>05/28/2008</td><td>9175890</td><td>\$126.00</td></tr> <tr><td>05/30/2008</td><td>06/04/2008</td><td>9175912</td><td>\$84.00</td></tr> <tr><td>05/30/2008</td><td>06/04/2008</td><td>9175913</td><td>\$218.40</td></tr> <tr><td>05/30/2008</td><td>06/09/2008</td><td>9175951</td><td>\$63.00</td></tr> <tr><td>05/30/2008</td><td>06/04/2008</td><td>9175952</td><td>\$84.00</td></tr> <tr><td>05/30/2008</td><td>06/04/2008</td><td>9175953</td><td>\$191.10</td></tr> <tr><td>06/03/2008</td><td>06/05/2008</td><td>9176127</td><td>\$81.90</td></tr> <tr><td>06/03/2008</td><td>06/05/2008</td><td>9176128</td><td>\$84.00</td></tr> <tr><td>06/05/2008</td><td>06/13/2008</td><td>9176139</td><td>\$438.90</td></tr> <tr><td>06/05/2008</td><td>06/13/2008</td><td>9176140</td><td>\$213.00</td></tr> <tr><td>06/05/2008</td><td>06/04/2008</td><td>9176141</td><td>\$191.10</td></tr> <tr><td>06/05/2008</td><td>06/04/2008</td><td>9176142</td><td>\$84.00</td></tr> <tr><td>06/06/2008</td><td>06/12/2008</td><td>9176151</td><td>\$177.00</td></tr> <tr><td>06/06/2008</td><td>06/12/2008</td><td>9176152</td><td>\$151.20</td></tr> <tr><td>06/10/2008</td><td>06/12/2008</td><td>9176199</td><td>\$63.00</td></tr> <tr><td>06/10/2008</td><td>06/12/2008</td><td>9176200</td><td>\$151.20</td></tr> <tr><td>06/10/2008</td><td>06/12/2008</td><td>9176201</td><td>\$159.00</td></tr> <tr><td>06/10/2008</td><td>06/12/2008</td><td>9176202</td><td>\$350.70</td></tr> <tr><td>06/11/2008</td><td>06/12/2008</td><td>9176232</td><td>\$201.00</td></tr> <tr><td>06/11/2008</td><td>06/12/2008</td><td>9176233</td><td>\$144.90</td></tr> <tr><td>06/12/2008</td><td>06/15/2008</td><td>9176291</td><td>\$264.00</td></tr> <tr><td>06/12/2008</td><td>06/15/2008</td><td>9176292</td><td>\$1,008.30</td></tr> <tr><td>06/12/2008</td><td>06/11/2008</td><td>9176293</td><td>\$249.00</td></tr> <tr><td>06/12/2008</td><td>06/11/2008</td><td>9176294</td><td>\$338.10</td></tr> <tr><td>06/13/2008</td><td>06/26/2008</td><td>9176295</td><td>\$72.00</td></tr> <tr><td>06/16/2008</td><td>06/23/2008</td><td>9176338</td><td>\$72.00</td></tr> <tr><td>06/16/2008</td><td>06/20/2008</td><td>9176339</td><td>\$96.00</td></tr> <tr><td>06/16/2008</td><td>06/25/2008</td><td>9176340</td><td>\$218.40</td></tr> <tr><td>06/17/2008</td><td>06/18/2008</td><td>9176352</td><td>\$120.00</td></tr> <tr><td>06/18/2008</td><td>06/20/2008</td><td>9176356</td><td>\$54.60</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	05/29/2008	05/28/2008	9175889	\$1,031.10	05/29/2008	05/28/2008	9175890	\$126.00	05/30/2008	06/04/2008	9175912	\$84.00	05/30/2008	06/04/2008	9175913	\$218.40	05/30/2008	06/09/2008	9175951	\$63.00	05/30/2008	06/04/2008	9175952	\$84.00	05/30/2008	06/04/2008	9175953	\$191.10	06/03/2008	06/05/2008	9176127	\$81.90	06/03/2008	06/05/2008	9176128	\$84.00	06/05/2008	06/13/2008	9176139	\$438.90	06/05/2008	06/13/2008	9176140	\$213.00	06/05/2008	06/04/2008	9176141	\$191.10	06/05/2008	06/04/2008	9176142	\$84.00	06/06/2008	06/12/2008	9176151	\$177.00	06/06/2008	06/12/2008	9176152	\$151.20	06/10/2008	06/12/2008	9176199	\$63.00	06/10/2008	06/12/2008	9176200	\$151.20	06/10/2008	06/12/2008	9176201	\$159.00	06/10/2008	06/12/2008	9176202	\$350.70	06/11/2008	06/12/2008	9176232	\$201.00	06/11/2008	06/12/2008	9176233	\$144.90	06/12/2008	06/15/2008	9176291	\$264.00	06/12/2008	06/15/2008	9176292	\$1,008.30	06/12/2008	06/11/2008	9176293	\$249.00	06/12/2008	06/11/2008	9176294	\$338.10	06/13/2008	06/26/2008	9176295	\$72.00	06/16/2008	06/23/2008	9176338	\$72.00	06/16/2008	06/20/2008	9176339	\$96.00	06/16/2008	06/25/2008	9176340	\$218.40	06/17/2008	06/18/2008	9176352	\$120.00	06/18/2008	06/20/2008	9176356	\$54.60	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
05/29/2008	05/28/2008	9175889	\$1,031.10																																																																																																																																
05/29/2008	05/28/2008	9175890	\$126.00																																																																																																																																
05/30/2008	06/04/2008	9175912	\$84.00																																																																																																																																
05/30/2008	06/04/2008	9175913	\$218.40																																																																																																																																
05/30/2008	06/09/2008	9175951	\$63.00																																																																																																																																
05/30/2008	06/04/2008	9175952	\$84.00																																																																																																																																
05/30/2008	06/04/2008	9175953	\$191.10																																																																																																																																
06/03/2008	06/05/2008	9176127	\$81.90																																																																																																																																
06/03/2008	06/05/2008	9176128	\$84.00																																																																																																																																
06/05/2008	06/13/2008	9176139	\$438.90																																																																																																																																
06/05/2008	06/13/2008	9176140	\$213.00																																																																																																																																
06/05/2008	06/04/2008	9176141	\$191.10																																																																																																																																
06/05/2008	06/04/2008	9176142	\$84.00																																																																																																																																
06/06/2008	06/12/2008	9176151	\$177.00																																																																																																																																
06/06/2008	06/12/2008	9176152	\$151.20																																																																																																																																
06/10/2008	06/12/2008	9176199	\$63.00																																																																																																																																
06/10/2008	06/12/2008	9176200	\$151.20																																																																																																																																
06/10/2008	06/12/2008	9176201	\$159.00																																																																																																																																
06/10/2008	06/12/2008	9176202	\$350.70																																																																																																																																
06/11/2008	06/12/2008	9176232	\$201.00																																																																																																																																
06/11/2008	06/12/2008	9176233	\$144.90																																																																																																																																
06/12/2008	06/15/2008	9176291	\$264.00																																																																																																																																
06/12/2008	06/15/2008	9176292	\$1,008.30																																																																																																																																
06/12/2008	06/11/2008	9176293	\$249.00																																																																																																																																
06/12/2008	06/11/2008	9176294	\$338.10																																																																																																																																
06/13/2008	06/26/2008	9176295	\$72.00																																																																																																																																
06/16/2008	06/23/2008	9176338	\$72.00																																																																																																																																
06/16/2008	06/20/2008	9176339	\$96.00																																																																																																																																
06/16/2008	06/25/2008	9176340	\$218.40																																																																																																																																
06/17/2008	06/18/2008	9176352	\$120.00																																																																																																																																
06/18/2008	06/20/2008	9176356	\$54.60																																																																																																																																

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: MOTION SYSTEMS</p> <p>Claim: 147</p> <p>Invoice Total: \$58,309.00</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>06/18/2008</td><td>06/20/2008</td><td>9176357</td><td>\$194.10</td></tr> <tr><td>06/19/2008</td><td>07/01/2008</td><td>9176407</td><td>\$624.00</td></tr> <tr><td>06/19/2008</td><td>07/01/2008</td><td>9176408</td><td>\$571.50</td></tr> <tr><td>06/19/2008</td><td>06/18/2008</td><td>9176409</td><td>\$120.00</td></tr> <tr><td>06/20/2008</td><td>06/24/2008</td><td>9176496</td><td>\$408.00</td></tr> <tr><td>06/20/2008</td><td>06/24/2008</td><td>9176497</td><td>\$442.20</td></tr> <tr><td>06/23/2008</td><td>06/29/2008</td><td>9176502</td><td>\$288.00</td></tr> <tr><td>06/23/2008</td><td>06/29/2008</td><td>9176503</td><td>\$456.00</td></tr> <tr><td>06/23/2008</td><td>06/26/2008</td><td>9176567</td><td>\$201.60</td></tr> <tr><td>06/23/2008</td><td>06/26/2008</td><td>9176568</td><td>\$120.00</td></tr> <tr><td>06/24/2008</td><td>06/25/2008</td><td>9176603</td><td>\$216.00</td></tr> <tr><td>06/24/2008</td><td>06/25/2008</td><td>9176604</td><td>\$81.90</td></tr> <tr><td>06/26/2008</td><td>07/07/2008</td><td>9176666</td><td>\$144.00</td></tr> <tr><td>06/26/2008</td><td>07/07/2008</td><td>9176667</td><td>\$645.90</td></tr> <tr><td>06/26/2008</td><td>06/30/2008</td><td>9176674</td><td>\$126.00</td></tr> <tr><td>06/26/2008</td><td>06/30/2008</td><td>9176675</td><td>\$283.50</td></tr> <tr><td>06/26/2008</td><td>07/02/2008</td><td>9176676</td><td>\$157.50</td></tr> <tr><td>06/26/2008</td><td>07/02/2008</td><td>9176677</td><td>\$126.00</td></tr> <tr><td>06/26/2008</td><td>06/30/2008</td><td>9176678</td><td>\$283.50</td></tr> <tr><td>06/26/2008</td><td>06/26/2008</td><td>9176679</td><td>\$220.50</td></tr> <tr><td>06/26/2008</td><td>07/07/2008</td><td>9176763</td><td>\$96.00</td></tr> <tr><td>06/26/2008</td><td>07/07/2008</td><td>9176764</td><td>\$338.10</td></tr> <tr><td>06/30/2008</td><td>07/03/2008</td><td>9176949</td><td>\$96.00</td></tr> <tr><td>06/30/2008</td><td>07/03/2008</td><td>9176950</td><td>\$480.60</td></tr> <tr><td>06/30/2008</td><td>07/02/2008</td><td>9176951</td><td>\$365.40</td></tr> <tr><td>06/30/2008</td><td>07/02/2008</td><td>9176952</td><td>\$144.00</td></tr> <tr><td>06/30/2008</td><td>07/02/2008</td><td>9176967</td><td>\$48.00</td></tr> <tr><td>07/07/2008</td><td>07/10/2008</td><td>9177133</td><td>\$120.00</td></tr> <tr><td>07/07/2008</td><td>07/10/2008</td><td>9177134</td><td>\$1,120.00</td></tr> <tr><td>07/07/2008</td><td>07/10/2008</td><td>9177136</td><td>\$1,200.00</td></tr> <tr><td>07/07/2008</td><td>07/15/2008</td><td>9177137</td><td>\$288.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	06/18/2008	06/20/2008	9176357	\$194.10	06/19/2008	07/01/2008	9176407	\$624.00	06/19/2008	07/01/2008	9176408	\$571.50	06/19/2008	06/18/2008	9176409	\$120.00	06/20/2008	06/24/2008	9176496	\$408.00	06/20/2008	06/24/2008	9176497	\$442.20	06/23/2008	06/29/2008	9176502	\$288.00	06/23/2008	06/29/2008	9176503	\$456.00	06/23/2008	06/26/2008	9176567	\$201.60	06/23/2008	06/26/2008	9176568	\$120.00	06/24/2008	06/25/2008	9176603	\$216.00	06/24/2008	06/25/2008	9176604	\$81.90	06/26/2008	07/07/2008	9176666	\$144.00	06/26/2008	07/07/2008	9176667	\$645.90	06/26/2008	06/30/2008	9176674	\$126.00	06/26/2008	06/30/2008	9176675	\$283.50	06/26/2008	07/02/2008	9176676	\$157.50	06/26/2008	07/02/2008	9176677	\$126.00	06/26/2008	06/30/2008	9176678	\$283.50	06/26/2008	06/26/2008	9176679	\$220.50	06/26/2008	07/07/2008	9176763	\$96.00	06/26/2008	07/07/2008	9176764	\$338.10	06/30/2008	07/03/2008	9176949	\$96.00	06/30/2008	07/03/2008	9176950	\$480.60	06/30/2008	07/02/2008	9176951	\$365.40	06/30/2008	07/02/2008	9176952	\$144.00	06/30/2008	07/02/2008	9176967	\$48.00	07/07/2008	07/10/2008	9177133	\$120.00	07/07/2008	07/10/2008	9177134	\$1,120.00	07/07/2008	07/10/2008	9177136	\$1,200.00	07/07/2008	07/15/2008	9177137	\$288.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
06/18/2008	06/20/2008	9176357	\$194.10																																																																																																																																
06/19/2008	07/01/2008	9176407	\$624.00																																																																																																																																
06/19/2008	07/01/2008	9176408	\$571.50																																																																																																																																
06/19/2008	06/18/2008	9176409	\$120.00																																																																																																																																
06/20/2008	06/24/2008	9176496	\$408.00																																																																																																																																
06/20/2008	06/24/2008	9176497	\$442.20																																																																																																																																
06/23/2008	06/29/2008	9176502	\$288.00																																																																																																																																
06/23/2008	06/29/2008	9176503	\$456.00																																																																																																																																
06/23/2008	06/26/2008	9176567	\$201.60																																																																																																																																
06/23/2008	06/26/2008	9176568	\$120.00																																																																																																																																
06/24/2008	06/25/2008	9176603	\$216.00																																																																																																																																
06/24/2008	06/25/2008	9176604	\$81.90																																																																																																																																
06/26/2008	07/07/2008	9176666	\$144.00																																																																																																																																
06/26/2008	07/07/2008	9176667	\$645.90																																																																																																																																
06/26/2008	06/30/2008	9176674	\$126.00																																																																																																																																
06/26/2008	06/30/2008	9176675	\$283.50																																																																																																																																
06/26/2008	07/02/2008	9176676	\$157.50																																																																																																																																
06/26/2008	07/02/2008	9176677	\$126.00																																																																																																																																
06/26/2008	06/30/2008	9176678	\$283.50																																																																																																																																
06/26/2008	06/26/2008	9176679	\$220.50																																																																																																																																
06/26/2008	07/07/2008	9176763	\$96.00																																																																																																																																
06/26/2008	07/07/2008	9176764	\$338.10																																																																																																																																
06/30/2008	07/03/2008	9176949	\$96.00																																																																																																																																
06/30/2008	07/03/2008	9176950	\$480.60																																																																																																																																
06/30/2008	07/02/2008	9176951	\$365.40																																																																																																																																
06/30/2008	07/02/2008	9176952	\$144.00																																																																																																																																
06/30/2008	07/02/2008	9176967	\$48.00																																																																																																																																
07/07/2008	07/10/2008	9177133	\$120.00																																																																																																																																
07/07/2008	07/10/2008	9177134	\$1,120.00																																																																																																																																
07/07/2008	07/10/2008	9177136	\$1,200.00																																																																																																																																
07/07/2008	07/15/2008	9177137	\$288.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: MOTION SYSTEMS</p> <p>Claim: 147</p> <p>Invoice Total: \$58,309.00</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>07/07/2008</td><td>07/15/2008</td><td>9177138</td><td>\$2,720.00</td></tr> <tr><td>07/07/2008</td><td>07/10/2008</td><td>9177139</td><td>\$24.00</td></tr> <tr><td>07/07/2008</td><td>07/02/2008</td><td>9177140</td><td>\$72.00</td></tr> <tr><td>07/07/2008</td><td>07/02/2008</td><td>9177141</td><td>\$147.00</td></tr> <tr><td>07/08/2008</td><td>07/10/2008</td><td>9177178</td><td>\$320.00</td></tr> <tr><td>07/08/2008</td><td>07/10/2008</td><td>9177179</td><td>\$24.00</td></tr> <tr><td>07/08/2008</td><td>07/11/2008</td><td>9177180</td><td>\$96.00</td></tr> <tr><td>07/08/2008</td><td>07/11/2008</td><td>9177181</td><td>\$920.00</td></tr> <tr><td>07/10/2008</td><td>07/09/2008</td><td>9177190</td><td>\$880.00</td></tr> <tr><td>07/10/2008</td><td>07/09/2008</td><td>9177191</td><td>\$96.00</td></tr> <tr><td>07/11/2008</td><td>07/16/2008</td><td>9177251</td><td>\$441.00</td></tr> <tr><td>07/11/2008</td><td>07/14/2008</td><td>9177252</td><td>\$1,260.00</td></tr> <tr><td>07/11/2008</td><td>07/16/2008</td><td>9177253</td><td>\$913.50</td></tr> <tr><td>07/11/2008</td><td>07/16/2008</td><td>9177254</td><td>\$1,134.00</td></tr> <tr><td>07/11/2008</td><td>07/11/2008</td><td>9177255</td><td>\$2,268.00</td></tr> <tr><td>07/11/2008</td><td>07/17/2008</td><td>9177256</td><td>\$724.50</td></tr> <tr><td>07/14/2008</td><td>07/17/2008</td><td>9177296</td><td>\$144.00</td></tr> <tr><td>07/14/2008</td><td>07/17/2008</td><td>9177297</td><td>\$72.00</td></tr> <tr><td>07/14/2008</td><td>07/18/2008</td><td>9177298</td><td>\$72.00</td></tr> <tr><td>07/14/2008</td><td>07/17/2008</td><td>9177299</td><td>\$264.00</td></tr> <tr><td>07/14/2008</td><td>07/16/2008</td><td>9177300</td><td>\$48.00</td></tr> <tr><td>07/15/2008</td><td>07/18/2008</td><td>9177371</td><td>\$72.00</td></tr> <tr><td>07/15/2008</td><td>06/25/2008</td><td>9177374</td><td>\$264.00</td></tr> <tr><td>07/15/2008</td><td>06/25/2008</td><td>9177375</td><td>\$138.60</td></tr> <tr><td>07/17/2008</td><td>07/24/2008</td><td>9177439</td><td>\$2,205.00</td></tr> <tr><td>07/17/2008</td><td>07/24/2008</td><td>9177440</td><td>\$72.00</td></tr> <tr><td>07/17/2008</td><td>07/18/2008</td><td>9177441</td><td>\$72.00</td></tr> <tr><td>07/17/2008</td><td>07/18/2008</td><td>9177442</td><td>\$24.00</td></tr> <tr><td>07/17/2008</td><td>07/25/2008</td><td>9177443</td><td>\$1,134.00</td></tr> <tr><td>07/17/2008</td><td>07/21/2008</td><td>9177444</td><td>\$24.00</td></tr> <tr><td>07/17/2008</td><td>07/21/2008</td><td>9177445</td><td>\$945.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	07/07/2008	07/15/2008	9177138	\$2,720.00	07/07/2008	07/10/2008	9177139	\$24.00	07/07/2008	07/02/2008	9177140	\$72.00	07/07/2008	07/02/2008	9177141	\$147.00	07/08/2008	07/10/2008	9177178	\$320.00	07/08/2008	07/10/2008	9177179	\$24.00	07/08/2008	07/11/2008	9177180	\$96.00	07/08/2008	07/11/2008	9177181	\$920.00	07/10/2008	07/09/2008	9177190	\$880.00	07/10/2008	07/09/2008	9177191	\$96.00	07/11/2008	07/16/2008	9177251	\$441.00	07/11/2008	07/14/2008	9177252	\$1,260.00	07/11/2008	07/16/2008	9177253	\$913.50	07/11/2008	07/16/2008	9177254	\$1,134.00	07/11/2008	07/11/2008	9177255	\$2,268.00	07/11/2008	07/17/2008	9177256	\$724.50	07/14/2008	07/17/2008	9177296	\$144.00	07/14/2008	07/17/2008	9177297	\$72.00	07/14/2008	07/18/2008	9177298	\$72.00	07/14/2008	07/17/2008	9177299	\$264.00	07/14/2008	07/16/2008	9177300	\$48.00	07/15/2008	07/18/2008	9177371	\$72.00	07/15/2008	06/25/2008	9177374	\$264.00	07/15/2008	06/25/2008	9177375	\$138.60	07/17/2008	07/24/2008	9177439	\$2,205.00	07/17/2008	07/24/2008	9177440	\$72.00	07/17/2008	07/18/2008	9177441	\$72.00	07/17/2008	07/18/2008	9177442	\$24.00	07/17/2008	07/25/2008	9177443	\$1,134.00	07/17/2008	07/21/2008	9177444	\$24.00	07/17/2008	07/21/2008	9177445	\$945.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
07/07/2008	07/15/2008	9177138	\$2,720.00																																																																																																																																
07/07/2008	07/10/2008	9177139	\$24.00																																																																																																																																
07/07/2008	07/02/2008	9177140	\$72.00																																																																																																																																
07/07/2008	07/02/2008	9177141	\$147.00																																																																																																																																
07/08/2008	07/10/2008	9177178	\$320.00																																																																																																																																
07/08/2008	07/10/2008	9177179	\$24.00																																																																																																																																
07/08/2008	07/11/2008	9177180	\$96.00																																																																																																																																
07/08/2008	07/11/2008	9177181	\$920.00																																																																																																																																
07/10/2008	07/09/2008	9177190	\$880.00																																																																																																																																
07/10/2008	07/09/2008	9177191	\$96.00																																																																																																																																
07/11/2008	07/16/2008	9177251	\$441.00																																																																																																																																
07/11/2008	07/14/2008	9177252	\$1,260.00																																																																																																																																
07/11/2008	07/16/2008	9177253	\$913.50																																																																																																																																
07/11/2008	07/16/2008	9177254	\$1,134.00																																																																																																																																
07/11/2008	07/11/2008	9177255	\$2,268.00																																																																																																																																
07/11/2008	07/17/2008	9177256	\$724.50																																																																																																																																
07/14/2008	07/17/2008	9177296	\$144.00																																																																																																																																
07/14/2008	07/17/2008	9177297	\$72.00																																																																																																																																
07/14/2008	07/18/2008	9177298	\$72.00																																																																																																																																
07/14/2008	07/17/2008	9177299	\$264.00																																																																																																																																
07/14/2008	07/16/2008	9177300	\$48.00																																																																																																																																
07/15/2008	07/18/2008	9177371	\$72.00																																																																																																																																
07/15/2008	06/25/2008	9177374	\$264.00																																																																																																																																
07/15/2008	06/25/2008	9177375	\$138.60																																																																																																																																
07/17/2008	07/24/2008	9177439	\$2,205.00																																																																																																																																
07/17/2008	07/24/2008	9177440	\$72.00																																																																																																																																
07/17/2008	07/18/2008	9177441	\$72.00																																																																																																																																
07/17/2008	07/18/2008	9177442	\$24.00																																																																																																																																
07/17/2008	07/25/2008	9177443	\$1,134.00																																																																																																																																
07/17/2008	07/21/2008	9177444	\$24.00																																																																																																																																
07/17/2008	07/21/2008	9177445	\$945.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																								
		<p>Invoice Detail</p> <p>Filing Creditor Name: MOTION SYSTEMS</p> <p>Claim: 147</p> <p>Invoice Total: <b>\$58,309.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>07/21/2008</td><td>07/22/2008</td><td>9177619</td><td>\$441.00</td></tr> <tr> <td>07/21/2008</td><td>07/22/2008</td><td>9177620</td><td>\$1,039.50</td></tr> <tr> <td>07/22/2008</td><td>07/22/2008</td><td>9177676</td><td>\$1,039.50</td></tr> <tr> <td>07/29/2008</td><td>07/18/2008</td><td>9177919</td><td>\$24.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$58,309.00</u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	07/21/2008	07/22/2008	9177619	\$441.00	07/21/2008	07/22/2008	9177620	\$1,039.50	07/22/2008	07/22/2008	9177676	\$1,039.50	07/29/2008	07/18/2008	9177919	\$24.00	Invoice Total:			<b><u>\$58,309.00</u></b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																								
07/21/2008	07/22/2008	9177619	\$441.00																								
07/21/2008	07/22/2008	9177620	\$1,039.50																								
07/22/2008	07/22/2008	9177676	\$1,039.50																								
07/29/2008	07/18/2008	9177919	\$24.00																								
Invoice Total:			<b><u>\$58,309.00</u></b>																								
<p>Claim: 794</p> <p>Date Filed: 12/11/2008</p> <p>Docketed Total: \$817.15</p> <p>Filing Creditor Name and Address:</p> <p>MT VERNON ELECTRIC INC PO BOX 1188 DECATUR, IL 62525-1188</p>	<p>Claim Holder Name and Address</p> <p>MT VERNON ELECTRIC INC PO BOX 1188 DECATUR, IL 62525-1188</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$817.15</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$817.15</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: MT VERNON ELECTRIC INC</p> <p>Claim: 794</p> <p>Invoice Total: <b>\$160.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/02/2008</td><td>10/03/2008</td><td>0556381</td><td>\$160.38</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$160.38</u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/02/2008	10/03/2008	0556381	\$160.38	Invoice Total:			<b><u>\$160.38</u></b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$656.77</p> <p>Unsecured: \$160.38</p> <p>Modified Total: <b>\$817.15</b></p>												
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																								
10/02/2008	10/03/2008	0556381	\$160.38																								
Invoice Total:			<b><u>\$160.38</u></b>																								

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 980 Date Filed: 12/16/2008 Docketed Total: \$327,848.20 Filing Creditor Name and Address: NAMSUNG AMERICA INC PO BOX 501206 ST LOUIS, MO 63150-1206</p>	<p>Claim Holder Name and Address NAMSUNG AMERICA INC PO BOX 501206 ST LOUIS, MO 63150-1206</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$327,848.20</p> <p>Unsecured:</p> <p>Docketed Total: \$327,848.20</p>	<p>Invoice Detail Filing Creditor Name: NAMSUNG AMERICA INC</p> <p>Claim: 980 Invoice Total: <b>\$123,483.94</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/19/2008</td><td>10/19/2008</td><td>1800512</td><td>\$123,483.94</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$123,483.94</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/19/2008	10/19/2008	1800512	\$123,483.94	Invoice Total:			<b>\$123,483.94</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$204,364.26</p> <p>Unsecured: \$123,483.94</p> <p>Modified Total: <b>\$327,848.20</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/19/2008	10/19/2008	1800512	\$123,483.94												
Invoice Total:			<b>\$123,483.94</b>												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 1253 Date Filed: 12/18/2008 Docketed Total: \$3,872,983.60 Filing Creditor Name and Address:  NAVARRÉ DISTRIBUTION  SERVICES INC A SUBSIDIARY OF  NAVARRÉ CORPORATION  7400 49TH AVE N  NEW HOPE, MN 55428</p>	<p>Claim Holder Name and Address  NAVARRÉ DISTRIBUTION SERVICES  INC A SUBSIDIARY OF NAVARRÉ  CORPORATION  7400 49TH AVE N  NEW HOPE, MN 55428</p>	<p>Invoice Detail  Filing Creditor Name: NAVARRÉ DISTRIBUTION  SERVICES INC A SUBSIDIARY  Claim: 1253  Invoice Total: <b>\$1,243,082.35</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/13/2008</td><td>10/16/2008</td><td>802183345</td><td>\$77,385.00</td></tr> <tr><td>10/13/2008</td><td>10/17/2008</td><td>802183346</td><td>\$32,340.00</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>802183347</td><td>\$46,200.00</td></tr> <tr><td>10/13/2008</td><td>10/16/2008</td><td>802183348</td><td>\$10,395.00</td></tr> <tr><td>10/13/2008</td><td>10/17/2008</td><td>802183349</td><td>\$23,100.00</td></tr> <tr><td>10/13/2008</td><td>10/16/2008</td><td>802185099</td><td>\$56,681.40</td></tr> <tr><td>10/13/2008</td><td>10/17/2008</td><td>802185100</td><td>\$35,564.80</td></tr> <tr><td>10/13/2008</td><td>10/16/2008</td><td>802185102</td><td>\$2,028.00</td></tr> <tr><td>10/13/2008</td><td>10/17/2008</td><td>802185103</td><td>\$23,339.40</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>802192691</td><td>\$33,000.00</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>802192732</td><td>\$5,880.00</td></tr> <tr><td>10/14/2008</td><td>10/17/2008</td><td>802192735</td><td>\$3,220.00</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>802192736</td><td>\$3,780.00</td></tr> <tr><td>10/14/2008</td><td>10/17/2008</td><td>802192737</td><td>\$3,220.00</td></tr> <tr><td>10/15/2008</td><td>10/17/2008</td><td>802192897</td><td>\$27,785.00</td></tr> <tr><td>10/15/2008</td><td>10/17/2008</td><td>802195594</td><td>\$30,007.80</td></tr> <tr><td>10/17/2008</td><td>11/10/2008</td><td>802210493</td><td>\$26,525.34</td></tr> <tr><td>10/24/2008</td><td>11/10/2008</td><td>802240721</td><td>\$125,556.66</td></tr> <tr><td>10/24/2008</td><td>11/10/2008</td><td>802240729</td><td>\$1,363.80</td></tr> <tr><td>10/24/2008</td><td>11/10/2008</td><td>802245037</td><td>\$719.20</td></tr> <tr><td>10/24/2008</td><td>10/06/2008</td><td>802245038</td><td>\$1,078.80</td></tr> <tr><td>10/24/2008</td><td>10/02/2008</td><td>802245041</td><td>\$1,438.40</td></tr> <tr><td>10/24/2008</td><td>10/03/2008</td><td>802245042</td><td>\$325.00</td></tr> <tr><td>10/24/2008</td><td>10/03/2008</td><td>802245043</td><td>\$325.00</td></tr> <tr><td>10/24/2008</td><td>10/02/2008</td><td>802245044</td><td>\$650.00</td></tr> <tr><td>10/24/2008</td><td>10/02/2008</td><td>802245045</td><td>\$650.00</td></tr> <tr><td>10/24/2008</td><td>10/02/2008</td><td>802245046</td><td>\$650.00</td></tr> <tr><td>10/24/2008</td><td>10/06/2008</td><td>802245047</td><td>\$650.00</td></tr> <tr><td>10/24/2008</td><td>10/08/2008</td><td>802245048</td><td>\$7,800.00</td></tr> <tr><td>10/24/2008</td><td>10/06/2008</td><td>802245049</td><td>\$2,925.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/16/2008	802183345	\$77,385.00	10/13/2008	10/17/2008	802183346	\$32,340.00	10/13/2008	10/15/2008	802183347	\$46,200.00	10/13/2008	10/16/2008	802183348	\$10,395.00	10/13/2008	10/17/2008	802183349	\$23,100.00	10/13/2008	10/16/2008	802185099	\$56,681.40	10/13/2008	10/17/2008	802185100	\$35,564.80	10/13/2008	10/16/2008	802185102	\$2,028.00	10/13/2008	10/17/2008	802185103	\$23,339.40	10/14/2008	10/16/2008	802192691	\$33,000.00	10/14/2008	10/16/2008	802192732	\$5,880.00	10/14/2008	10/17/2008	802192735	\$3,220.00	10/14/2008	10/16/2008	802192736	\$3,780.00	10/14/2008	10/17/2008	802192737	\$3,220.00	10/15/2008	10/17/2008	802192897	\$27,785.00	10/15/2008	10/17/2008	802195594	\$30,007.80	10/17/2008	11/10/2008	802210493	\$26,525.34	10/24/2008	11/10/2008	802240721	\$125,556.66	10/24/2008	11/10/2008	802240729	\$1,363.80	10/24/2008	11/10/2008	802245037	\$719.20	10/24/2008	10/06/2008	802245038	\$1,078.80	10/24/2008	10/02/2008	802245041	\$1,438.40	10/24/2008	10/03/2008	802245042	\$325.00	10/24/2008	10/03/2008	802245043	\$325.00	10/24/2008	10/02/2008	802245044	\$650.00	10/24/2008	10/02/2008	802245045	\$650.00	10/24/2008	10/02/2008	802245046	\$650.00	10/24/2008	10/06/2008	802245047	\$650.00	10/24/2008	10/08/2008	802245048	\$7,800.00	10/24/2008	10/06/2008	802245049	\$2,925.00	<p>Case Number: 08-35653  503(b)(9): \$2,629,901.25  Unsecured: \$1,243,082.35  Modified Total: <b>\$3,872,983.60</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
10/13/2008	10/16/2008	802183345	\$77,385.00																																																																																																																												
10/13/2008	10/17/2008	802183346	\$32,340.00																																																																																																																												
10/13/2008	10/15/2008	802183347	\$46,200.00																																																																																																																												
10/13/2008	10/16/2008	802183348	\$10,395.00																																																																																																																												
10/13/2008	10/17/2008	802183349	\$23,100.00																																																																																																																												
10/13/2008	10/16/2008	802185099	\$56,681.40																																																																																																																												
10/13/2008	10/17/2008	802185100	\$35,564.80																																																																																																																												
10/13/2008	10/16/2008	802185102	\$2,028.00																																																																																																																												
10/13/2008	10/17/2008	802185103	\$23,339.40																																																																																																																												
10/14/2008	10/16/2008	802192691	\$33,000.00																																																																																																																												
10/14/2008	10/16/2008	802192732	\$5,880.00																																																																																																																												
10/14/2008	10/17/2008	802192735	\$3,220.00																																																																																																																												
10/14/2008	10/16/2008	802192736	\$3,780.00																																																																																																																												
10/14/2008	10/17/2008	802192737	\$3,220.00																																																																																																																												
10/15/2008	10/17/2008	802192897	\$27,785.00																																																																																																																												
10/15/2008	10/17/2008	802195594	\$30,007.80																																																																																																																												
10/17/2008	11/10/2008	802210493	\$26,525.34																																																																																																																												
10/24/2008	11/10/2008	802240721	\$125,556.66																																																																																																																												
10/24/2008	11/10/2008	802240729	\$1,363.80																																																																																																																												
10/24/2008	11/10/2008	802245037	\$719.20																																																																																																																												
10/24/2008	10/06/2008	802245038	\$1,078.80																																																																																																																												
10/24/2008	10/02/2008	802245041	\$1,438.40																																																																																																																												
10/24/2008	10/03/2008	802245042	\$325.00																																																																																																																												
10/24/2008	10/03/2008	802245043	\$325.00																																																																																																																												
10/24/2008	10/02/2008	802245044	\$650.00																																																																																																																												
10/24/2008	10/02/2008	802245045	\$650.00																																																																																																																												
10/24/2008	10/02/2008	802245046	\$650.00																																																																																																																												
10/24/2008	10/06/2008	802245047	\$650.00																																																																																																																												
10/24/2008	10/08/2008	802245048	\$7,800.00																																																																																																																												
10/24/2008	10/06/2008	802245049	\$2,925.00																																																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY</p> <p>Claim: 1253</p> <p>Invoice Total: <b>\$1,243,082.35</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/24/2008</td><td>10/13/2008</td><td>802245050</td><td>\$3,575.00</td></tr> <tr><td>10/24/2008</td><td>10/10/2008</td><td>802245051</td><td>\$5,850.00</td></tr> <tr><td>10/24/2008</td><td>10/09/2008</td><td>802245052</td><td>\$4,550.00</td></tr> <tr><td>10/24/2008</td><td>10/09/2008</td><td>802245053</td><td>\$7,800.00</td></tr> <tr><td>10/24/2008</td><td>11/10/2008</td><td>802245054</td><td>\$9,685.20</td></tr> <tr><td>10/24/2008</td><td>11/10/2008</td><td>802245060</td><td>\$3,437.40</td></tr> <tr><td>10/27/2008</td><td>11/10/2008</td><td>802246616</td><td>\$1,949.00</td></tr> <tr><td>10/27/2008</td><td>11/10/2008</td><td>802246617</td><td>\$982.35</td></tr> <tr><td>10/28/2008</td><td>11/10/2008</td><td>802264923</td><td>\$4,225.00</td></tr> <tr><td>10/29/2008</td><td>11/10/2008</td><td>802270165</td><td>\$2,460.00</td></tr> <tr><td>10/31/2008</td><td>11/10/2008</td><td>802277792</td><td>\$4,183.20</td></tr> <tr><td>10/31/2008</td><td>10/10/2008</td><td>802277844</td><td>\$4,773.30</td></tr> <tr><td>10/31/2008</td><td>10/10/2008</td><td>802277845</td><td>\$10,001.20</td></tr> <tr><td>10/31/2008</td><td>10/10/2008</td><td>802277846</td><td>\$6,364.40</td></tr> <tr><td>10/31/2008</td><td>10/08/2008</td><td>802277848</td><td>\$11,137.70</td></tr> <tr><td>10/31/2008</td><td>10/13/2008</td><td>802277849</td><td>\$2,727.60</td></tr> <tr><td>10/31/2008</td><td>10/13/2008</td><td>802277850</td><td>\$5,682.50</td></tr> <tr><td>10/31/2008</td><td>11/10/2008</td><td>802277858</td><td>\$1,591.10</td></tr> <tr><td>10/31/2008</td><td>11/10/2008</td><td>802277864</td><td>\$1,941.50</td></tr> <tr><td>10/31/2008</td><td>11/10/2008</td><td>802277871</td><td>\$24,266.40</td></tr> <tr><td>10/31/2008</td><td>11/10/2008</td><td>802277874</td><td>\$409.40</td></tr> <tr><td>10/31/2008</td><td>11/10/2008</td><td>802279508</td><td>\$149.40</td></tr> <tr><td>10/31/2008</td><td>11/10/2008</td><td>802279784</td><td>\$149.40</td></tr> <tr><td>10/31/2008</td><td>11/13/2008</td><td>802279795</td><td>\$133,280.00</td></tr> <tr><td>10/31/2008</td><td>11/10/2008</td><td>802279796</td><td>\$186,048.00</td></tr> <tr><td>10/31/2008</td><td>11/10/2008</td><td>802281254</td><td>\$13,735.00</td></tr> <tr><td>11/04/2008</td><td>11/11/2008</td><td>802288182</td><td>\$187,680.00</td></tr> <tr><td>11/04/2008</td><td>11/11/2008</td><td>802306129</td><td>\$10,500.00</td></tr> <tr><td>11/04/2008</td><td>11/10/2008</td><td>802306209</td><td>\$562.50</td></tr> <tr><td>11/04/2008</td><td>11/11/2008</td><td>802306212</td><td>\$687.50</td></tr> <tr><td>11/04/2008</td><td>11/11/2008</td><td>802306215</td><td>\$1,500.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/24/2008	10/13/2008	802245050	\$3,575.00	10/24/2008	10/10/2008	802245051	\$5,850.00	10/24/2008	10/09/2008	802245052	\$4,550.00	10/24/2008	10/09/2008	802245053	\$7,800.00	10/24/2008	11/10/2008	802245054	\$9,685.20	10/24/2008	11/10/2008	802245060	\$3,437.40	10/27/2008	11/10/2008	802246616	\$1,949.00	10/27/2008	11/10/2008	802246617	\$982.35	10/28/2008	11/10/2008	802264923	\$4,225.00	10/29/2008	11/10/2008	802270165	\$2,460.00	10/31/2008	11/10/2008	802277792	\$4,183.20	10/31/2008	10/10/2008	802277844	\$4,773.30	10/31/2008	10/10/2008	802277845	\$10,001.20	10/31/2008	10/10/2008	802277846	\$6,364.40	10/31/2008	10/08/2008	802277848	\$11,137.70	10/31/2008	10/13/2008	802277849	\$2,727.60	10/31/2008	10/13/2008	802277850	\$5,682.50	10/31/2008	11/10/2008	802277858	\$1,591.10	10/31/2008	11/10/2008	802277864	\$1,941.50	10/31/2008	11/10/2008	802277871	\$24,266.40	10/31/2008	11/10/2008	802277874	\$409.40	10/31/2008	11/10/2008	802279508	\$149.40	10/31/2008	11/10/2008	802279784	\$149.40	10/31/2008	11/13/2008	802279795	\$133,280.00	10/31/2008	11/10/2008	802279796	\$186,048.00	10/31/2008	11/10/2008	802281254	\$13,735.00	11/04/2008	11/11/2008	802288182	\$187,680.00	11/04/2008	11/11/2008	802306129	\$10,500.00	11/04/2008	11/10/2008	802306209	\$562.50	11/04/2008	11/11/2008	802306212	\$687.50	11/04/2008	11/11/2008	802306215	\$1,500.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/24/2008	10/13/2008	802245050	\$3,575.00																																																																																																																																
10/24/2008	10/10/2008	802245051	\$5,850.00																																																																																																																																
10/24/2008	10/09/2008	802245052	\$4,550.00																																																																																																																																
10/24/2008	10/09/2008	802245053	\$7,800.00																																																																																																																																
10/24/2008	11/10/2008	802245054	\$9,685.20																																																																																																																																
10/24/2008	11/10/2008	802245060	\$3,437.40																																																																																																																																
10/27/2008	11/10/2008	802246616	\$1,949.00																																																																																																																																
10/27/2008	11/10/2008	802246617	\$982.35																																																																																																																																
10/28/2008	11/10/2008	802264923	\$4,225.00																																																																																																																																
10/29/2008	11/10/2008	802270165	\$2,460.00																																																																																																																																
10/31/2008	11/10/2008	802277792	\$4,183.20																																																																																																																																
10/31/2008	10/10/2008	802277844	\$4,773.30																																																																																																																																
10/31/2008	10/10/2008	802277845	\$10,001.20																																																																																																																																
10/31/2008	10/10/2008	802277846	\$6,364.40																																																																																																																																
10/31/2008	10/08/2008	802277848	\$11,137.70																																																																																																																																
10/31/2008	10/13/2008	802277849	\$2,727.60																																																																																																																																
10/31/2008	10/13/2008	802277850	\$5,682.50																																																																																																																																
10/31/2008	11/10/2008	802277858	\$1,591.10																																																																																																																																
10/31/2008	11/10/2008	802277864	\$1,941.50																																																																																																																																
10/31/2008	11/10/2008	802277871	\$24,266.40																																																																																																																																
10/31/2008	11/10/2008	802277874	\$409.40																																																																																																																																
10/31/2008	11/10/2008	802279508	\$149.40																																																																																																																																
10/31/2008	11/10/2008	802279784	\$149.40																																																																																																																																
10/31/2008	11/13/2008	802279795	\$133,280.00																																																																																																																																
10/31/2008	11/10/2008	802279796	\$186,048.00																																																																																																																																
10/31/2008	11/10/2008	802281254	\$13,735.00																																																																																																																																
11/04/2008	11/11/2008	802288182	\$187,680.00																																																																																																																																
11/04/2008	11/11/2008	802306129	\$10,500.00																																																																																																																																
11/04/2008	11/10/2008	802306209	\$562.50																																																																																																																																
11/04/2008	11/11/2008	802306212	\$687.50																																																																																																																																
11/04/2008	11/11/2008	802306215	\$1,500.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																								
		<p>Invoice Detail</p> <p>Filing Creditor Name: NAVARRE DISTRIBUTION SERVICES INC A SUBSIDIARY</p> <p>Claim: 1253</p> <p>Invoice Total: <b>\$1,243,082.35</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>11/05/2008</td><td>11/11/2008</td><td>802313891</td><td>\$312.50</td></tr> <tr><td>11/05/2008</td><td>11/11/2008</td><td>802313899</td><td>\$125.00</td></tr> <tr><td>11/05/2008</td><td>11/10/2008</td><td>802313901</td><td>\$187.50</td></tr> <tr><td>11/05/2008</td><td>11/10/2008</td><td>802313902</td><td>\$187.50</td></tr> <tr><td>11/05/2008</td><td>11/11/2008</td><td>802313903</td><td>\$125.00</td></tr> <tr><td>11/07/2008</td><td>11/11/2008</td><td>802336411</td><td>\$1,195.20</td></tr> <tr><td>11/07/2008</td><td>11/12/2008</td><td>802336412</td><td>\$597.60</td></tr> <tr><td>11/07/2008</td><td>11/17/2008</td><td>802336413</td><td>\$448.20</td></tr> <tr><td>11/07/2008</td><td>11/12/2008</td><td>802336414</td><td>\$597.60</td></tr> <tr><td>11/07/2008</td><td>11/13/2008</td><td>802336415</td><td>\$448.20</td></tr> <tr><td>11/07/2008</td><td>11/10/2008</td><td>802336416</td><td>\$597.60</td></tr> <tr><td>11/07/2008</td><td>11/11/2008</td><td>802336461</td><td>\$1,792.80</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$1,243,082.35</u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	11/05/2008	11/11/2008	802313891	\$312.50	11/05/2008	11/11/2008	802313899	\$125.00	11/05/2008	11/10/2008	802313901	\$187.50	11/05/2008	11/10/2008	802313902	\$187.50	11/05/2008	11/11/2008	802313903	\$125.00	11/07/2008	11/11/2008	802336411	\$1,195.20	11/07/2008	11/12/2008	802336412	\$597.60	11/07/2008	11/17/2008	802336413	\$448.20	11/07/2008	11/12/2008	802336414	\$597.60	11/07/2008	11/13/2008	802336415	\$448.20	11/07/2008	11/10/2008	802336416	\$597.60	11/07/2008	11/11/2008	802336461	\$1,792.80	Invoice Total:			<b><u>\$1,243,082.35</u></b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																								
11/05/2008	11/11/2008	802313891	\$312.50																																																								
11/05/2008	11/11/2008	802313899	\$125.00																																																								
11/05/2008	11/10/2008	802313901	\$187.50																																																								
11/05/2008	11/10/2008	802313902	\$187.50																																																								
11/05/2008	11/11/2008	802313903	\$125.00																																																								
11/07/2008	11/11/2008	802336411	\$1,195.20																																																								
11/07/2008	11/12/2008	802336412	\$597.60																																																								
11/07/2008	11/17/2008	802336413	\$448.20																																																								
11/07/2008	11/12/2008	802336414	\$597.60																																																								
11/07/2008	11/13/2008	802336415	\$448.20																																																								
11/07/2008	11/10/2008	802336416	\$597.60																																																								
11/07/2008	11/11/2008	802336461	\$1,792.80																																																								
Invoice Total:			<b><u>\$1,243,082.35</u></b>																																																								

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																								
<p>Claim: 1251 Date Filed: 12/18/2008 Docketed Total: \$7,287.01 Filing Creditor Name and Address:  NAVARRÉ ONLINE  FULFILLMENT INC A  SUBSIDIARY OF NAVARRÉ  CORPORATION  7400 49TH AVE N  NEW HOPE, MN 55428</p>	<p>Claim Holder Name and Address  NAVARRÉ ONLINE FULFILLMENT  INC A SUBSIDIARY OF NAVARRÉ  CORPORATION  7400 49TH AVE N  NEW HOPE, MN 55428</p>	<p>Invoice Detail  Filing Creditor Name: NAVARRÉ ONLINE  FULFILLMENT INC A  Claim: 1251  Invoice Total: <b>\$309.87</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794127</td><td>\$6.53</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794129</td><td>\$12.46</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794133</td><td>\$6.02</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794134</td><td>\$32.15</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794138</td><td>\$24.72</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794145</td><td>\$12.46</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>0901794146</td><td>\$12.46</td></tr> <tr><td>10/15/2008</td><td>10/15/2008</td><td>0901797581</td><td>\$20.92</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>0901807826</td><td>\$24.96</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>0901807829</td><td>\$53.36</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>0901807833</td><td>\$65.51</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>0901807837</td><td>\$38.32</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$309.87</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/14/2008	0901794127	\$6.53	10/14/2008	10/14/2008	0901794129	\$12.46	10/14/2008	10/14/2008	0901794133	\$6.02	10/14/2008	10/14/2008	0901794134	\$32.15	10/14/2008	10/14/2008	0901794138	\$24.72	10/14/2008	10/14/2008	0901794145	\$12.46	10/14/2008	10/14/2008	0901794146	\$12.46	10/15/2008	10/15/2008	0901797581	\$20.92	10/17/2008	10/17/2008	0901807826	\$24.96	10/17/2008	10/17/2008	0901807829	\$53.36	10/17/2008	10/17/2008	0901807833	\$65.51	10/17/2008	10/17/2008	0901807837	\$38.32	Invoice Total:			<b>\$309.87</b>	<p>Case Number: 08-35653  503(b)(9): \$3,550.25  Unsecured: \$3,736.76  Modified Total: <b>\$7,287.01</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																								
10/14/2008	10/14/2008	0901794127	\$6.53																																																								
10/14/2008	10/14/2008	0901794129	\$12.46																																																								
10/14/2008	10/14/2008	0901794133	\$6.02																																																								
10/14/2008	10/14/2008	0901794134	\$32.15																																																								
10/14/2008	10/14/2008	0901794138	\$24.72																																																								
10/14/2008	10/14/2008	0901794145	\$12.46																																																								
10/14/2008	10/14/2008	0901794146	\$12.46																																																								
10/15/2008	10/15/2008	0901797581	\$20.92																																																								
10/17/2008	10/17/2008	0901807826	\$24.96																																																								
10/17/2008	10/17/2008	0901807829	\$53.36																																																								
10/17/2008	10/17/2008	0901807833	\$65.51																																																								
10/17/2008	10/17/2008	0901807837	\$38.32																																																								
Invoice Total:			<b>\$309.87</b>																																																								

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 983 Date Filed: 12/15/2008 Docketed Total: \$4,200.00 Filing Creditor Name and Address: NEWMEN TECHNOLOGY CO LTD NO 1 NEWMEN RD TONGSHENG VILLAGE LONGHUA SHENZHEN, 518109 CHINA</p>	<p>Claim Holder Name and Address NEWMEN TECHNOLOGY CO LTD NO 1 NEWMEN RD TONGSHENG VILLAGE LONGHUA SHENZHEN, 518109 CHINA</p> <p>Case Number: 08-35653 503(b)(9): \$4,200.00 Unsecured: Docketed Total: <b>\$4,200.00</b></p>	<p>Invoice Detail Filing Creditor Name: NEWMEN TECHNOLOGY CO LTD Claim: 983 Invoice Total: <b>\$4,200.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/13/2008</td><td></td><td>CCSI20081014A</td><td>\$4,200.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$4,200.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008		CCSI20081014A	\$4,200.00	Invoice Total:			<b>\$4,200.00</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$4,200.00 Modified Total: <b>\$4,200.00</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/13/2008		CCSI20081014A	\$4,200.00												
Invoice Total:			<b>\$4,200.00</b>												
<p>Claim: 1307 Date Filed: 12/18/2008 Docketed Total: \$42,409.80 Filing Creditor Name and Address: NYKO TECHNOLOGIES PO BOX 822424 PHILADELPHIA, PA 19182-2424</p>	<p>Claim Holder Name and Address NYKO TECHNOLOGIES PO BOX 822424 PHILADELPHIA, PA 19182-2424</p> <p>Case Number: 08-35653 503(b)(9): \$42,409.80 Unsecured: Docketed Total: <b>\$42,409.80</b></p>	<p>Invoice Detail Filing Creditor Name: NYKO TECHNOLOGIES Claim: 1307 Invoice Total: <b>\$4,956.40</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/14/2008</td><td>10/20/2008</td><td>146378</td><td>\$4,956.40</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$4,956.40</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/20/2008	146378	\$4,956.40	Invoice Total:			<b>\$4,956.40</b>	<p>Case Number: 08-35653 503(b)(9): \$37,453.40 Unsecured: \$4,956.40 Modified Total: <b>\$42,409.80</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/14/2008	10/20/2008	146378	\$4,956.40												
Invoice Total:			<b>\$4,956.40</b>												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																
<p>Claim: 1334 Date Filed: 12/19/2008 Docketed Total: \$257,696.79 Filing Creditor Name and Address: OMNIMOUNT SYSTEMS INC 8201 S 48TH ST PHOENIX, AZ 85044</p>	<p>Claim Holder Name and Address OMNIMOUNT SYSTEMS INC 8201 S 48TH ST PHOENIX, AZ 85044</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$257,696.79</p> <p>Unsecured:</p> <p>Docketed Total: \$257,696.79</p>	<p>Invoice Detail</p> <p>Filing Creditor Name: OMNIMOUNT SYSTEMS INC</p> <p>Claim: 1334</p> <p>Invoice Total: \$257,696.79</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/09/2008</td><td>10/08/2008</td><td>441279</td><td>\$3,052.30</td></tr> <tr><td>10/09/2008</td><td>10/09/2008</td><td>441286</td><td>\$82,481.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>441981</td><td>\$28,508.62</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>441988</td><td>\$1,736.90</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>441989</td><td>\$2,883.18</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>441991</td><td>\$2,526.40</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>441983</td><td>\$4,291.24</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>441984</td><td>\$3,401.74</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>441986</td><td>\$1,727.34</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>441987</td><td>\$1,421.10</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>441992</td><td>\$43,720.19</td></tr> <tr><td>10/15/2008</td><td>10/15/2008</td><td>441980</td><td>\$78,698.03</td></tr> <tr><td>10/15/2008</td><td>10/15/2008</td><td>441985</td><td>\$649.75</td></tr> <tr><td>10/15/2008</td><td>10/15/2008</td><td>441990</td><td>\$2,599.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$257,696.79</u></u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/09/2008	10/08/2008	441279	\$3,052.30	10/09/2008	10/09/2008	441286	\$82,481.00	10/13/2008	10/13/2008	441981	\$28,508.62	10/13/2008	10/13/2008	441988	\$1,736.90	10/13/2008	10/13/2008	441989	\$2,883.18	10/13/2008	10/13/2008	441991	\$2,526.40	10/14/2008	10/14/2008	441983	\$4,291.24	10/14/2008	10/14/2008	441984	\$3,401.74	10/14/2008	10/14/2008	441986	\$1,727.34	10/14/2008	10/14/2008	441987	\$1,421.10	10/14/2008	10/14/2008	441992	\$43,720.19	10/15/2008	10/15/2008	441980	\$78,698.03	10/15/2008	10/15/2008	441985	\$649.75	10/15/2008	10/15/2008	441990	\$2,599.00	Invoice Total:			<u><u>\$257,696.79</u></u>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$257,696.79</p> <p>Modified Total: \$257,696.79</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																
10/09/2008	10/08/2008	441279	\$3,052.30																																																																
10/09/2008	10/09/2008	441286	\$82,481.00																																																																
10/13/2008	10/13/2008	441981	\$28,508.62																																																																
10/13/2008	10/13/2008	441988	\$1,736.90																																																																
10/13/2008	10/13/2008	441989	\$2,883.18																																																																
10/13/2008	10/13/2008	441991	\$2,526.40																																																																
10/14/2008	10/14/2008	441983	\$4,291.24																																																																
10/14/2008	10/14/2008	441984	\$3,401.74																																																																
10/14/2008	10/14/2008	441986	\$1,727.34																																																																
10/14/2008	10/14/2008	441987	\$1,421.10																																																																
10/14/2008	10/14/2008	441992	\$43,720.19																																																																
10/15/2008	10/15/2008	441980	\$78,698.03																																																																
10/15/2008	10/15/2008	441985	\$649.75																																																																
10/15/2008	10/15/2008	441990	\$2,599.00																																																																
Invoice Total:			<u><u>\$257,696.79</u></u>																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																								
<p>Claim: 128 Date Filed: 11/20/2008 Docketed Total: \$4,905,048.57 Filing Creditor Name and Address: ONKYO USA CORPORATION 18 PARK WAY UPPER SADDLE RIVER, NJ 07458</p>	<p>Claim Holder Name and Address ONKYO USA CORPORATION 18 PARK WAY UPPER SADDLE RIVER, NJ 07458</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$4,905,048.57</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$4,905,048.57</b></p>	<p>Invoice Detail Filing Creditor Name: ONKYO USA CORPORATION</p> <p>Claim: 128 Invoice Total: <b>\$44.37</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/21/2008</td><td>10/14/2008</td><td>535414</td><td>\$34.97</td></tr> <tr> <td>10/27/2008</td><td>07/09/2008</td><td>535795</td><td>\$4.67</td></tr> <tr> <td>10/31/2008</td><td>09/24/2008</td><td>536037</td><td>\$4.66</td></tr> <tr> <td>10/31/2008</td><td>10/08/2008</td><td>536040</td><td>\$0.07</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$44.37</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/21/2008	10/14/2008	535414	\$34.97	10/27/2008	07/09/2008	535795	\$4.67	10/31/2008	09/24/2008	536037	\$4.66	10/31/2008	10/08/2008	536040	\$0.07	Invoice Total:			<b>\$44.37</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$4,905,004.20</p> <p>Unsecured: \$44.37</p> <p>Modified Total: <b>\$4,905,048.57</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																								
10/21/2008	10/14/2008	535414	\$34.97																								
10/27/2008	07/09/2008	535795	\$4.67																								
10/31/2008	09/24/2008	536037	\$4.66																								
10/31/2008	10/08/2008	536040	\$0.07																								
Invoice Total:			<b>\$44.37</b>																								

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																
<p>Claim: 1256 Date Filed: 12/18/2008 Docketed Total: \$4,251,352.72 Filing Creditor Name and Address: PANASONIC CORPORATION OF NORTH AMERICA 1 PANASONIC WAY 3B 6 SECAUCUS, NJ 07094</p>	<p>Claim Holder Name and Address  PANASONIC CORPORATION OF NORTH AMERICA 1 PANASONIC WAY 3B 6 SECAUCUS, NJ 07094</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$4,251,352.72</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$4,251,352.72</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: PANASONIC CORPORATION OF NORTH AMERICA</p> <p>Claim: 1256</p> <p>Invoice Total: <b>\$299,668.82</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/10/2008</td><td>10/10/2008</td><td>0090286879</td><td>\$13,919.58</td></tr> <tr> <td>10/10/2008</td><td>10/10/2008</td><td>0090286890</td><td>\$59,752.20</td></tr> <tr> <td>10/10/2008</td><td>10/10/2008</td><td>0090286905</td><td>\$64,262.40</td></tr> <tr> <td>10/10/2008</td><td>10/10/2008</td><td>0090286906</td><td>\$30,123.00</td></tr> <tr> <td>10/11/2008</td><td>10/11/2008</td><td>0090288843</td><td>\$6,024.60</td></tr> <tr> <td>10/11/2008</td><td>10/11/2008</td><td>0090288844</td><td>\$19,322.40</td></tr> <tr> <td>10/14/2008</td><td>10/10/2008</td><td>0090292398</td><td>\$17,730.00</td></tr> <tr> <td>10/14/2008</td><td>10/10/2008</td><td>0090292401</td><td>\$21,099.96</td></tr> <tr> <td>10/14/2008</td><td>10/14/2008</td><td>0090292404</td><td>\$36,992.44</td></tr> <tr> <td>10/14/2008</td><td>10/10/2008</td><td>0090292409</td><td>\$30,442.24</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$299,668.82</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/10/2008	10/10/2008	0090286879	\$13,919.58	10/10/2008	10/10/2008	0090286890	\$59,752.20	10/10/2008	10/10/2008	0090286905	\$64,262.40	10/10/2008	10/10/2008	0090286906	\$30,123.00	10/11/2008	10/11/2008	0090288843	\$6,024.60	10/11/2008	10/11/2008	0090288844	\$19,322.40	10/14/2008	10/10/2008	0090292398	\$17,730.00	10/14/2008	10/10/2008	0090292401	\$21,099.96	10/14/2008	10/14/2008	0090292404	\$36,992.44	10/14/2008	10/10/2008	0090292409	\$30,442.24	Invoice Total:			<b>\$299,668.82</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$3,951,683.90</p> <p>Unsecured: \$299,668.82</p> <p>Modified Total: <b>\$4,251,352.72</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																
10/10/2008	10/10/2008	0090286879	\$13,919.58																																																
10/10/2008	10/10/2008	0090286890	\$59,752.20																																																
10/10/2008	10/10/2008	0090286905	\$64,262.40																																																
10/10/2008	10/10/2008	0090286906	\$30,123.00																																																
10/11/2008	10/11/2008	0090288843	\$6,024.60																																																
10/11/2008	10/11/2008	0090288844	\$19,322.40																																																
10/14/2008	10/10/2008	0090292398	\$17,730.00																																																
10/14/2008	10/10/2008	0090292401	\$21,099.96																																																
10/14/2008	10/14/2008	0090292404	\$36,992.44																																																
10/14/2008	10/10/2008	0090292409	\$30,442.24																																																
Invoice Total:			<b>\$299,668.82</b>																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																								
<p>Claim: 1302 Date Filed: 12/18/2008 Docketed Total: \$446.24 Filing Creditor Name and Address: PARTIES PLUS PO BOX 773 HUNTINGTON BEACH, CA 92648</p>	<p>Claim Holder Name and Address PARTIES PLUS PO BOX 773 HUNTINGTON BEACH, CA 92648</p> <p>Case Number: 08-35654</p> <p>503(b)(9): \$446.24</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$446.24</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: PARTIES PLUS</p> <p>Claim: 1302</p> <p>Invoice Total: <b>\$413.76</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>12/30/2006</td><td>12/30/2006</td><td>141777</td><td>\$34.48</td></tr> <tr><td>01/30/2007</td><td>01/30/2007</td><td>141972</td><td>\$34.48</td></tr> <tr><td>02/28/2007</td><td>02/28/2007</td><td>142112</td><td>\$34.48</td></tr> <tr><td>03/30/2007</td><td>03/30/2007</td><td>142272</td><td>\$34.48</td></tr> <tr><td>04/30/2007</td><td>04/30/2007</td><td>142424</td><td>\$34.48</td></tr> <tr><td>05/30/2007</td><td>05/30/2007</td><td>142636</td><td>\$34.48</td></tr> <tr><td>06/30/2007</td><td>06/30/2007</td><td>142858</td><td>\$34.48</td></tr> <tr><td>07/30/2007</td><td>07/30/2007</td><td>143061</td><td>\$34.48</td></tr> <tr><td>08/30/2007</td><td>08/30/2007</td><td>143192</td><td>\$34.48</td></tr> <tr><td>09/30/2007</td><td>09/30/2007</td><td>143495</td><td>\$34.48</td></tr> <tr><td>11/01/2007</td><td>11/01/2007</td><td>143622</td><td>\$34.48</td></tr> <tr><td>12/01/2007</td><td>12/01/2007</td><td>143774</td><td>\$34.48</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$413.76</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	12/30/2006	12/30/2006	141777	\$34.48	01/30/2007	01/30/2007	141972	\$34.48	02/28/2007	02/28/2007	142112	\$34.48	03/30/2007	03/30/2007	142272	\$34.48	04/30/2007	04/30/2007	142424	\$34.48	05/30/2007	05/30/2007	142636	\$34.48	06/30/2007	06/30/2007	142858	\$34.48	07/30/2007	07/30/2007	143061	\$34.48	08/30/2007	08/30/2007	143192	\$34.48	09/30/2007	09/30/2007	143495	\$34.48	11/01/2007	11/01/2007	143622	\$34.48	12/01/2007	12/01/2007	143774	\$34.48	Invoice Total:			<b>\$413.76</b>	<p>Case Number: 08-35654</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$446.24</p> <p>Modified Total: <b>\$446.24</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																								
12/30/2006	12/30/2006	141777	\$34.48																																																								
01/30/2007	01/30/2007	141972	\$34.48																																																								
02/28/2007	02/28/2007	142112	\$34.48																																																								
03/30/2007	03/30/2007	142272	\$34.48																																																								
04/30/2007	04/30/2007	142424	\$34.48																																																								
05/30/2007	05/30/2007	142636	\$34.48																																																								
06/30/2007	06/30/2007	142858	\$34.48																																																								
07/30/2007	07/30/2007	143061	\$34.48																																																								
08/30/2007	08/30/2007	143192	\$34.48																																																								
09/30/2007	09/30/2007	143495	\$34.48																																																								
11/01/2007	11/01/2007	143622	\$34.48																																																								
12/01/2007	12/01/2007	143774	\$34.48																																																								
Invoice Total:			<b>\$413.76</b>																																																								

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<p>Claim: 1393 Date Filed: 12/17/2008 Docketed Total: \$6,334.37 Filing Creditor Name and Address: PENTAX CORPORATION DEPT CH 10233 PALATINE, IL 60055-0233</p>	<p>Claim Holder Name and Address PENTAX CORPORATION DEPT CH 10233 PALATINE, IL 60055-0233</p> <p>Case Number: 08-35653 503(b)(9): \$6,334.37 Unsecured: Docketed Total: <b>\$6,334.37</b></p>	<p>Invoice Detail Filing Creditor Name: PENTAX CORPORATION Claim: 1393 Invoice Total: <b>\$15,351.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>01/18/2008</td><td>01/23/2008</td><td>91632193</td><td>\$15,351.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$15,351.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	01/18/2008	01/23/2008	91632193	\$15,351.00	Invoice Total:			<b>\$15,351.00</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$6,334.37 Modified Total: <b>\$6,334.37</b></p>				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
01/18/2008	01/23/2008	91632193	\$15,351.00																
Invoice Total:			<b>\$15,351.00</b>																
<p>Claim: 1203 Date Filed: 12/17/2008 Docketed Total: \$11,933.20 Filing Creditor Name and Address: PROCARE INTERNATIONAL CO 11FL 6 NO 410 CHUNG HSIAO E ROAD SEC 5 TAIPEI, TAIWAN, PROVINCE OF CHINA</p>	<p>Claim Holder Name and Address PROCARE INTERNATIONAL CO 11FL 6 NO 410 CHUNG HSIAO E ROAD SEC 5 TAIPEI, TAIWAN, PROVINCE OF CHINA</p> <p>Case Number: 08-35653 503(b)(9): \$11,933.20 Unsecured: Docketed Total: <b>\$11,933.20</b></p>	<p>Invoice Detail Filing Creditor Name: PROCARE INTERNATIONAL CO Claim: 1203 Invoice Total: <b>\$7,327.20</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/15/2008</td><td>09/15/2008</td><td>080829</td><td>\$2,215.20</td></tr> <tr> <td>09/29/2008</td><td>09/29/2008</td><td>080844</td><td>\$5,112.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$7,327.20</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/15/2008	09/15/2008	080829	\$2,215.20	09/29/2008	09/29/2008	080844	\$5,112.00	Invoice Total:			<b>\$7,327.20</b>	<p>Case Number: 08-35653 503(b)(9): \$4,606.00 Unsecured: \$7,327.20 Modified Total: <b>\$11,933.20</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
09/15/2008	09/15/2008	080829	\$2,215.20																
09/29/2008	09/29/2008	080844	\$5,112.00																
Invoice Total:			<b>\$7,327.20</b>																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																				
<p>Claim: 608 Date Filed: 12/04/2008 Docketed Total: \$849.87 Filing Creditor Name and Address: ROSE DISPLAYS LTD PO BOX 843047 BOSTON, MA 02284-3047</p>	<p>Claim Holder Name and Address ROSE DISPLAYS LTD PO BOX 843047 BOSTON, MA 02284-3047</p>	<p>Invoice Detail Filing Creditor Name: ROSE DISPLAYS LTD  Claim: 608 Invoice Total: <b>\$849.87</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/30/2008</td><td>10/01/2008</td><td>166067</td><td>\$117.72</td></tr> <tr><td>10/02/2008</td><td>10/03/2008</td><td>166192</td><td>\$24.50</td></tr> <tr><td>10/02/2008</td><td>10/03/2008</td><td>166193</td><td>\$24.50</td></tr> <tr><td>10/02/2008</td><td>10/03/2008</td><td>166194</td><td>\$24.50</td></tr> <tr><td>10/02/2008</td><td>10/03/2008</td><td>166195</td><td>\$24.50</td></tr> <tr><td>10/02/2008</td><td>10/03/2008</td><td>166196</td><td>\$24.50</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>166468</td><td>\$121.93</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>166469</td><td>\$121.93</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>166470</td><td>\$121.93</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>166471</td><td>\$121.93</td></tr> <tr><td>10/08/2008</td><td>10/09/2008</td><td>166472</td><td>\$121.93</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$849.87</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/30/2008	10/01/2008	166067	\$117.72	10/02/2008	10/03/2008	166192	\$24.50	10/02/2008	10/03/2008	166193	\$24.50	10/02/2008	10/03/2008	166194	\$24.50	10/02/2008	10/03/2008	166195	\$24.50	10/02/2008	10/03/2008	166196	\$24.50	10/08/2008	10/09/2008	166468	\$121.93	10/08/2008	10/09/2008	166469	\$121.93	10/08/2008	10/09/2008	166470	\$121.93	10/08/2008	10/09/2008	166471	\$121.93	10/08/2008	10/09/2008	166472	\$121.93	Invoice Total:			<b>\$849.87</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$849.87 Modified Total: <b>\$849.87</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																				
09/30/2008	10/01/2008	166067	\$117.72																																																				
10/02/2008	10/03/2008	166192	\$24.50																																																				
10/02/2008	10/03/2008	166193	\$24.50																																																				
10/02/2008	10/03/2008	166194	\$24.50																																																				
10/02/2008	10/03/2008	166195	\$24.50																																																				
10/02/2008	10/03/2008	166196	\$24.50																																																				
10/08/2008	10/09/2008	166468	\$121.93																																																				
10/08/2008	10/09/2008	166469	\$121.93																																																				
10/08/2008	10/09/2008	166470	\$121.93																																																				
10/08/2008	10/09/2008	166471	\$121.93																																																				
10/08/2008	10/09/2008	166472	\$121.93																																																				
Invoice Total:			<b>\$849.87</b>																																																				

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 114 Date Filed: 12/02/2008 Docketed Total: \$12,154.37 Filing Creditor Name and Address: S&amp;S INDUSTRIAL MAINTENANCE PO BOX 69 MARLTON, NJ 08053</p>	<p>Claim Holder Name and Address S&amp;S INDUSTRIAL MAINTENANCE PO BOX 69 MARLTON, NJ 08053</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$12,154.37</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$12,154.37</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: S&amp;S INDUSTRIAL MAINTENANCE</p> <p>Claim: 114</p> <p>Invoice Total: <b>\$12,154.37</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>06/07/1996</td><td>06/07/1996</td><td>13284</td><td>\$489.30</td></tr> <tr><td>08/20/1996</td><td>08/20/1996</td><td>13713</td><td>\$632.01</td></tr> <tr><td>08/20/1996</td><td>08/20/1996</td><td>13721</td><td>\$349.50</td></tr> <tr><td>08/29/1996</td><td>08/29/1996</td><td>13712</td><td>\$307.30</td></tr> <tr><td>08/29/1996</td><td>08/29/1996</td><td>13770</td><td>\$309.30</td></tr> <tr><td>08/29/1996</td><td>08/29/1996</td><td>13771</td><td>\$309.30</td></tr> <tr><td>08/29/1996</td><td>08/29/1996</td><td>13775</td><td>\$309.30</td></tr> <tr><td>09/22/1996</td><td>09/22/1996</td><td>13501</td><td>\$450.55</td></tr> <tr><td>09/29/1996</td><td>09/29/1996</td><td>13776</td><td>\$309.39</td></tr> <tr><td>10/29/1996</td><td>10/29/1996</td><td>14170</td><td>\$615.00</td></tr> <tr><td>10/31/1996</td><td>10/31/1996</td><td>14197</td><td>\$775.00</td></tr> <tr><td>11/06/1996</td><td>11/06/1996</td><td>14230</td><td>\$648.30</td></tr> <tr><td>11/13/1996</td><td>11/13/1996</td><td>14270</td><td>\$313.30</td></tr> <tr><td>11/13/1996</td><td>11/13/1996</td><td>14274</td><td>\$318.30</td></tr> <tr><td>11/13/1996</td><td>11/13/1996</td><td>14275</td><td>\$368.00</td></tr> <tr><td>12/13/1996</td><td>12/13/1996</td><td>14271</td><td>\$360.50</td></tr> <tr><td>02/06/1997</td><td>02/06/1997</td><td>14698</td><td>\$491.50</td></tr> <tr><td>02/06/1997</td><td>02/06/1997</td><td>14707</td><td>\$375.00</td></tr> <tr><td>02/26/1997</td><td>02/26/1997</td><td>14979</td><td>\$501.10</td></tr> <tr><td>03/06/1997</td><td>03/06/1997</td><td>14579</td><td>\$370.00</td></tr> <tr><td>03/06/1997</td><td>03/06/1997</td><td>14875</td><td>\$318.30</td></tr> <tr><td>03/06/1997</td><td>03/06/1997</td><td>14876</td><td>\$321.00</td></tr> <tr><td>03/06/1997</td><td>03/06/1997</td><td>14982</td><td>\$316.30</td></tr> <tr><td>03/08/1997</td><td>03/08/1997</td><td>14875</td><td>\$302.00</td></tr> <tr><td>03/26/1997</td><td>03/26/1997</td><td>14984</td><td>\$315.60</td></tr> <tr><td>04/15/1997</td><td>04/15/1997</td><td>15079</td><td>\$440.00</td></tr> <tr><td>04/29/1997</td><td>04/29/1997</td><td>15150</td><td>\$325.30</td></tr> <tr><td>06/09/1997</td><td>06/09/1997</td><td>15327</td><td>\$321.32</td></tr> <tr><td>12/26/1997</td><td>12/26/1997</td><td>14983</td><td>\$501.10</td></tr> <tr><td>02/25/2007</td><td>02/25/2007</td><td>14804</td><td>\$391.50</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	06/07/1996	06/07/1996	13284	\$489.30	08/20/1996	08/20/1996	13713	\$632.01	08/20/1996	08/20/1996	13721	\$349.50	08/29/1996	08/29/1996	13712	\$307.30	08/29/1996	08/29/1996	13770	\$309.30	08/29/1996	08/29/1996	13771	\$309.30	08/29/1996	08/29/1996	13775	\$309.30	09/22/1996	09/22/1996	13501	\$450.55	09/29/1996	09/29/1996	13776	\$309.39	10/29/1996	10/29/1996	14170	\$615.00	10/31/1996	10/31/1996	14197	\$775.00	11/06/1996	11/06/1996	14230	\$648.30	11/13/1996	11/13/1996	14270	\$313.30	11/13/1996	11/13/1996	14274	\$318.30	11/13/1996	11/13/1996	14275	\$368.00	12/13/1996	12/13/1996	14271	\$360.50	02/06/1997	02/06/1997	14698	\$491.50	02/06/1997	02/06/1997	14707	\$375.00	02/26/1997	02/26/1997	14979	\$501.10	03/06/1997	03/06/1997	14579	\$370.00	03/06/1997	03/06/1997	14875	\$318.30	03/06/1997	03/06/1997	14876	\$321.00	03/06/1997	03/06/1997	14982	\$316.30	03/08/1997	03/08/1997	14875	\$302.00	03/26/1997	03/26/1997	14984	\$315.60	04/15/1997	04/15/1997	15079	\$440.00	04/29/1997	04/29/1997	15150	\$325.30	06/09/1997	06/09/1997	15327	\$321.32	12/26/1997	12/26/1997	14983	\$501.10	02/25/2007	02/25/2007	14804	\$391.50	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$12,154.37</p> <p>Modified Total: <b>\$12,154.37</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
06/07/1996	06/07/1996	13284	\$489.30																																																																																																																												
08/20/1996	08/20/1996	13713	\$632.01																																																																																																																												
08/20/1996	08/20/1996	13721	\$349.50																																																																																																																												
08/29/1996	08/29/1996	13712	\$307.30																																																																																																																												
08/29/1996	08/29/1996	13770	\$309.30																																																																																																																												
08/29/1996	08/29/1996	13771	\$309.30																																																																																																																												
08/29/1996	08/29/1996	13775	\$309.30																																																																																																																												
09/22/1996	09/22/1996	13501	\$450.55																																																																																																																												
09/29/1996	09/29/1996	13776	\$309.39																																																																																																																												
10/29/1996	10/29/1996	14170	\$615.00																																																																																																																												
10/31/1996	10/31/1996	14197	\$775.00																																																																																																																												
11/06/1996	11/06/1996	14230	\$648.30																																																																																																																												
11/13/1996	11/13/1996	14270	\$313.30																																																																																																																												
11/13/1996	11/13/1996	14274	\$318.30																																																																																																																												
11/13/1996	11/13/1996	14275	\$368.00																																																																																																																												
12/13/1996	12/13/1996	14271	\$360.50																																																																																																																												
02/06/1997	02/06/1997	14698	\$491.50																																																																																																																												
02/06/1997	02/06/1997	14707	\$375.00																																																																																																																												
02/26/1997	02/26/1997	14979	\$501.10																																																																																																																												
03/06/1997	03/06/1997	14579	\$370.00																																																																																																																												
03/06/1997	03/06/1997	14875	\$318.30																																																																																																																												
03/06/1997	03/06/1997	14876	\$321.00																																																																																																																												
03/06/1997	03/06/1997	14982	\$316.30																																																																																																																												
03/08/1997	03/08/1997	14875	\$302.00																																																																																																																												
03/26/1997	03/26/1997	14984	\$315.60																																																																																																																												
04/15/1997	04/15/1997	15079	\$440.00																																																																																																																												
04/29/1997	04/29/1997	15150	\$325.30																																																																																																																												
06/09/1997	06/09/1997	15327	\$321.32																																																																																																																												
12/26/1997	12/26/1997	14983	\$501.10																																																																																																																												
02/25/2007	02/25/2007	14804	\$391.50																																																																																																																												

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
		<div>Invoice Total: <u><u>\$12,154.37</u></u></div>																	
<p>Claim: 374 Date Filed: 11/24/2008 Docketed Total: \$27,190.00 Filing Creditor Name and Address: SANWEN HK INTERNATIONAL CO LTD RM 1705 7 HON KWOK TST CENTRE 5 9 OBSERVATORY CT TST KOWLOON, HONG KONG</p>	<p>Claim Holder Name and Address SANWEN HK INTERNATIONAL CO LTD RM 1705 7 HON KWOK TST CENTRE 5 9 OBSERVATORY CT TST KOWLOON, HONG KONG</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$27,190.00</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$27,190.00</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: SANWEN HK INTERNATIONAL CO LTD</p> <p>Claim: 374 Invoice Total: <b>\$27,190.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/13/2008</td><td>10/13/2008</td><td>6381-0810130001</td><td>\$5,540.00</td></tr> <tr> <td>10/17/2008</td><td>10/17/2008</td><td>6381-0810170001</td><td>\$21,650.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u><b>\$27,190.00</b></u></u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/13/2008	6381-0810130001	\$5,540.00	10/17/2008	10/17/2008	6381-0810170001	\$21,650.00	Invoice Total:			<u><u><b>\$27,190.00</b></u></u>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$27,190.00</p> <p>Modified Total: <b>\$27,190.00</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
10/13/2008	10/13/2008	6381-0810130001	\$5,540.00																
10/17/2008	10/17/2008	6381-0810170001	\$21,650.00																
Invoice Total:			<u><u><b>\$27,190.00</b></u></u>																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<p>Claim: 465 Date Filed: 12/03/2008 Docketed Total: \$21,665.28 Filing Creditor Name and Address: SANYO FISHER DIV SANYO NO AMER 21605 PLUMMER ST CHATSWORTH, CA 91311</p>	<p>Claim Holder Name and Address SANYO FISHER DIV SANYO NO AMER 21605 PLUMMER ST CHATSWORTH, CA 91311</p> <p>Case Number: 08-35653 503(b)(9): \$21,665.28 Unsecured: Docketed Total: <b>\$21,665.28</b></p>	<p>Invoice Detail Filing Creditor Name: SANYO FISHER DIV SANYO NO AMER Claim: 465 Invoice Total: <b>\$21,665.28</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/18/2008</td><td>08/21/2008</td><td>2545373</td><td>\$9,999.36</td></tr> <tr> <td>10/03/2008</td><td>10/09/2008</td><td>2554925</td><td>\$11,665.92</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$21,665.28</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/18/2008	08/21/2008	2545373	\$9,999.36	10/03/2008	10/09/2008	2554925	\$11,665.92	Invoice Total:			<b>\$21,665.28</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$21,665.28 Modified Total: <b>\$21,665.28</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
08/18/2008	08/21/2008	2545373	\$9,999.36																
10/03/2008	10/09/2008	2554925	\$11,665.92																
Invoice Total:			<b>\$21,665.28</b>																
<p>Claim: 765 Date Filed: 12/12/2008 Docketed Total: \$15,417.81 Filing Creditor Name and Address: SEALED AIR CORPORATION 5687 COLLECTIONS CENTER DR CHICAGO, IL 60693-5687</p>	<p>Claim Holder Name and Address SEALED AIR CORPORATION 5687 COLLECTIONS CENTER DR CHICAGO, IL 60693-5687</p> <p>Case Number: 08-35653 503(b)(9): \$15,417.81 Unsecured: Docketed Total: <b>\$15,417.81</b></p>	<p>Invoice Detail Filing Creditor Name: SEALED AIR CORPORATION Claim: 765 Invoice Total: <b>\$15,417.81</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/14/2008</td><td>10/15/2008</td><td>495552281</td><td>\$15,417.81</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$15,417.81</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/15/2008	495552281	\$15,417.81	Invoice Total:			<b>\$15,417.81</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$15,417.81 Modified Total: <b>\$15,417.81</b></p>				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
10/14/2008	10/15/2008	495552281	\$15,417.81																
Invoice Total:			<b>\$15,417.81</b>																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<p>Claim: 595 Date Filed: 12/04/2008 Docketed Total: \$884.17 Filing Creditor Name and Address: SHIPPING UTILITIES INC PO BOX 790051 ST LOUIS, MO 63179</p>	<p>Claim Holder Name and Address SHIPPING UTILITIES INC PO BOX 790051 ST LOUIS, MO 63179</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$884.17</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$884.17</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: SHIPPING UTILITIES INC</p> <p>Claim: 595 Invoice Total: <b>\$884.17</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/15/2008</td><td>10/16/2008</td><td>C12554</td><td>\$884.17</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$884.17</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/16/2008	C12554	\$884.17	Invoice Total:			<b>\$884.17</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$884.17</p> <p>Modified Total: <b>\$884.17</b></p>				
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
10/15/2008	10/16/2008	C12554	\$884.17																
Invoice Total:			<b>\$884.17</b>																
<p>Claim: 778 Date Filed: 12/10/2008 Docketed Total: \$36,570.72 Filing Creditor Name and Address: SIGNATURE HOME FURNISHINGS 14104 ARBOR PLACE CERRITOS, CA 90703</p>	<p>Claim Holder Name and Address SIGNATURE HOME FURNISHINGS 14104 ARBOR PLACE CERRITOS, CA 90703</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$36,570.72</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$36,570.72</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: SIGNATURE HOME FURNISHINGS</p> <p>Claim: 778 Invoice Total: <b>\$18,640.58</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/01/2008</td><td>09/04/2008</td><td>190098</td><td>\$5,251.82</td></tr> <tr> <td>08/09/2008</td><td>09/10/2008</td><td>190142</td><td>\$13,388.76</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$18,640.58</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/01/2008	09/04/2008	190098	\$5,251.82	08/09/2008	09/10/2008	190142	\$13,388.76	Invoice Total:			<b>\$18,640.58</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$17,930.14</p> <p>Unsecured: \$18,640.58</p> <p>Modified Total: <b>\$36,570.72</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
08/01/2008	09/04/2008	190098	\$5,251.82																
08/09/2008	09/10/2008	190142	\$13,388.76																
Invoice Total:			<b>\$18,640.58</b>																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 1707 Date Filed: 12/16/2008 Docketed Total: \$315,758.89 Filing Creditor Name and Address: SMARTPARTS INC PO BOX 200732 500 ROSS ST 154 0455 PITTSBURGH, PA 15250</p>	<p>Claim Holder Name and Address SMARTPARTS INC PO BOX 200732 500 ROSS ST 154 0455 PITTSBURGH, PA 15250</p>	<p>Invoice Detail Filing Creditor Name: SMARTPARTS INC  Claim: 1707 Invoice Total: <b>\$315,758.89</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>05/09/2008</td><td></td><td>34510136</td><td>\$-244.00</td></tr> <tr><td>07/21/2008</td><td></td><td>35541569</td><td>\$-270.07</td></tr> <tr><td>07/23/2008</td><td></td><td>25688803</td><td>\$-341.60</td></tr> <tr><td>07/23/2008</td><td></td><td>25689014</td><td>\$-5,507.89</td></tr> <tr><td>07/23/2008</td><td></td><td>25689510</td><td>\$-292.80</td></tr> <tr><td>07/23/2008</td><td></td><td>35541609</td><td>\$-390.40</td></tr> <tr><td>07/23/2008</td><td></td><td>35541793</td><td>\$-545.26</td></tr> <tr><td>07/23/2008</td><td></td><td>35542261</td><td>\$-40.73</td></tr> <tr><td>07/23/2008</td><td></td><td>4647999</td><td>\$-4,247.69</td></tr> <tr><td>07/25/2008</td><td></td><td>56400662</td><td>\$-2,782.18</td></tr> <tr><td>07/30/2008</td><td></td><td>34511811</td><td>\$-146.40</td></tr> <tr><td>07/30/2008</td><td></td><td>34512027</td><td>\$-1,943.39</td></tr> <tr><td>07/30/2008</td><td></td><td>34512266</td><td>\$-97.60</td></tr> <tr><td>07/30/2008</td><td></td><td>34512360</td><td>\$-2,286.06</td></tr> <tr><td>07/31/2008</td><td></td><td>25686627</td><td>\$240.03</td></tr> <tr><td>07/31/2008</td><td></td><td>25687917</td><td>\$176.00</td></tr> <tr><td>07/31/2008</td><td></td><td>25687982</td><td>\$800.10</td></tr> <tr><td>07/31/2008</td><td></td><td>25689842</td><td>\$-4,801.93</td></tr> <tr><td>07/31/2008</td><td></td><td>25689897</td><td>\$-146.40</td></tr> <tr><td>07/31/2008</td><td></td><td>25690316</td><td>\$-292.80</td></tr> <tr><td>07/31/2008</td><td></td><td>25690365</td><td>\$-2,805.22</td></tr> <tr><td>07/31/2008</td><td></td><td>25690740</td><td>\$-1,923.12</td></tr> <tr><td>07/31/2008</td><td></td><td>34510843</td><td>\$160.02</td></tr> <tr><td>07/31/2008</td><td></td><td>34511383</td><td>\$240.03</td></tr> <tr><td>07/31/2008</td><td></td><td>4648479</td><td>\$-1,220.00</td></tr> <tr><td>07/31/2008</td><td></td><td>4648643</td><td>\$-5,107.63</td></tr> <tr><td>07/31/2008</td><td></td><td>56400116</td><td>\$-488.00</td></tr> <tr><td>07/31/2008</td><td></td><td>56400345</td><td>\$-2,525.76</td></tr> <tr><td>07/31/2008</td><td></td><td>56400346</td><td>\$-146.40</td></tr> <tr><td>07/31/2008</td><td></td><td>56499520</td><td>\$160.02</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	05/09/2008		34510136	\$-244.00	07/21/2008		35541569	\$-270.07	07/23/2008		25688803	\$-341.60	07/23/2008		25689014	\$-5,507.89	07/23/2008		25689510	\$-292.80	07/23/2008		35541609	\$-390.40	07/23/2008		35541793	\$-545.26	07/23/2008		35542261	\$-40.73	07/23/2008		4647999	\$-4,247.69	07/25/2008		56400662	\$-2,782.18	07/30/2008		34511811	\$-146.40	07/30/2008		34512027	\$-1,943.39	07/30/2008		34512266	\$-97.60	07/30/2008		34512360	\$-2,286.06	07/31/2008		25686627	\$240.03	07/31/2008		25687917	\$176.00	07/31/2008		25687982	\$800.10	07/31/2008		25689842	\$-4,801.93	07/31/2008		25689897	\$-146.40	07/31/2008		25690316	\$-292.80	07/31/2008		25690365	\$-2,805.22	07/31/2008		25690740	\$-1,923.12	07/31/2008		34510843	\$160.02	07/31/2008		34511383	\$240.03	07/31/2008		4648479	\$-1,220.00	07/31/2008		4648643	\$-5,107.63	07/31/2008		56400116	\$-488.00	07/31/2008		56400345	\$-2,525.76	07/31/2008		56400346	\$-146.40	07/31/2008		56499520	\$160.02	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$315,758.89 Modified Total: <b>\$315,758.89</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
05/09/2008		34510136	\$-244.00																																																																																																																												
07/21/2008		35541569	\$-270.07																																																																																																																												
07/23/2008		25688803	\$-341.60																																																																																																																												
07/23/2008		25689014	\$-5,507.89																																																																																																																												
07/23/2008		25689510	\$-292.80																																																																																																																												
07/23/2008		35541609	\$-390.40																																																																																																																												
07/23/2008		35541793	\$-545.26																																																																																																																												
07/23/2008		35542261	\$-40.73																																																																																																																												
07/23/2008		4647999	\$-4,247.69																																																																																																																												
07/25/2008		56400662	\$-2,782.18																																																																																																																												
07/30/2008		34511811	\$-146.40																																																																																																																												
07/30/2008		34512027	\$-1,943.39																																																																																																																												
07/30/2008		34512266	\$-97.60																																																																																																																												
07/30/2008		34512360	\$-2,286.06																																																																																																																												
07/31/2008		25686627	\$240.03																																																																																																																												
07/31/2008		25687917	\$176.00																																																																																																																												
07/31/2008		25687982	\$800.10																																																																																																																												
07/31/2008		25689842	\$-4,801.93																																																																																																																												
07/31/2008		25689897	\$-146.40																																																																																																																												
07/31/2008		25690316	\$-292.80																																																																																																																												
07/31/2008		25690365	\$-2,805.22																																																																																																																												
07/31/2008		25690740	\$-1,923.12																																																																																																																												
07/31/2008		34510843	\$160.02																																																																																																																												
07/31/2008		34511383	\$240.03																																																																																																																												
07/31/2008		4648479	\$-1,220.00																																																																																																																												
07/31/2008		4648643	\$-5,107.63																																																																																																																												
07/31/2008		56400116	\$-488.00																																																																																																																												
07/31/2008		56400345	\$-2,525.76																																																																																																																												
07/31/2008		56400346	\$-146.40																																																																																																																												
07/31/2008		56499520	\$160.02																																																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: SMARTPARTS INC</p> <p>Claim: 1707</p> <p>Invoice Total: <b>\$315,758.89</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>07/31/2008</td><td></td><td>75696095</td><td>\$468.48</td></tr> <tr><td>07/31/2008</td><td></td><td>75696101</td><td>\$560.07</td></tr> <tr><td>07/31/2008</td><td></td><td>75696544</td><td>\$-4,022.10</td></tr> <tr><td>07/31/2008</td><td></td><td>75697105</td><td>\$-244.00</td></tr> <tr><td>07/31/2008</td><td></td><td>75965660</td><td>\$400.05</td></tr> <tr><td>07/31/2008</td><td></td><td>AVO78707</td><td>\$22,000.00</td></tr> <tr><td>08/18/2008</td><td></td><td>35540961</td><td>\$2,551.50</td></tr> <tr><td>08/27/2008</td><td></td><td>CB91486</td><td>\$-2,544.00</td></tr> <tr><td>08/28/2008</td><td></td><td>25687045</td><td>\$515.24</td></tr> <tr><td>09/02/2008</td><td></td><td>4551-ACS</td><td>\$394.32</td></tr> <tr><td>09/03/2008</td><td></td><td>34511028</td><td>\$240.03</td></tr> <tr><td>09/03/2008</td><td></td><td>34511130</td><td>\$312.32</td></tr> <tr><td>09/03/2008</td><td></td><td>34511152</td><td>\$501.62</td></tr> <tr><td>09/03/2008</td><td></td><td>35541143</td><td>\$961.04</td></tr> <tr><td>09/03/2008</td><td></td><td>35541186</td><td>\$927.20</td></tr> <tr><td>09/03/2008</td><td></td><td>35541725</td><td>\$893.16</td></tr> <tr><td>09/03/2008</td><td></td><td>56499955</td><td>\$80.01</td></tr> <tr><td>09/09/2008</td><td></td><td>6553</td><td>\$21,055.14</td></tr> <tr><td>09/09/2008</td><td></td><td>6554</td><td>\$15,336.46</td></tr> <tr><td>09/10/2008</td><td>09/12/2008</td><td>6584</td><td>\$49,962.66</td></tr> <tr><td>09/10/2008</td><td>09/15/2008</td><td>6601</td><td>\$47,569.02</td></tr> <tr><td>09/10/2008</td><td>09/12/2008</td><td>6604</td><td>\$112,278.57</td></tr> <tr><td>09/10/2008</td><td>09/19/2008</td><td>6612</td><td>\$107,355.22</td></tr> <tr><td>10/01/2008</td><td></td><td>25693511</td><td>\$-3,999.56</td></tr> <tr><td>10/01/2008</td><td></td><td>34512811</td><td>\$-2,016.01</td></tr> <tr><td>10/01/2008</td><td></td><td>34512981</td><td>\$-636.68</td></tr> <tr><td>10/01/2008</td><td></td><td>34513452</td><td>\$-872.14</td></tr> <tr><td>10/01/2008</td><td></td><td>35543178</td><td>\$-776.12</td></tr> <tr><td>10/01/2008</td><td></td><td>35543577</td><td>\$-195.20</td></tr> <tr><td>10/01/2008</td><td></td><td>35544017</td><td>\$-1,660.74</td></tr> <tr><td>10/01/2008</td><td></td><td>4649294</td><td>\$-4,662.92</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	07/31/2008		75696095	\$468.48	07/31/2008		75696101	\$560.07	07/31/2008		75696544	\$-4,022.10	07/31/2008		75697105	\$-244.00	07/31/2008		75965660	\$400.05	07/31/2008		AVO78707	\$22,000.00	08/18/2008		35540961	\$2,551.50	08/27/2008		CB91486	\$-2,544.00	08/28/2008		25687045	\$515.24	09/02/2008		4551-ACS	\$394.32	09/03/2008		34511028	\$240.03	09/03/2008		34511130	\$312.32	09/03/2008		34511152	\$501.62	09/03/2008		35541143	\$961.04	09/03/2008		35541186	\$927.20	09/03/2008		35541725	\$893.16	09/03/2008		56499955	\$80.01	09/09/2008		6553	\$21,055.14	09/09/2008		6554	\$15,336.46	09/10/2008	09/12/2008	6584	\$49,962.66	09/10/2008	09/15/2008	6601	\$47,569.02	09/10/2008	09/12/2008	6604	\$112,278.57	09/10/2008	09/19/2008	6612	\$107,355.22	10/01/2008		25693511	\$-3,999.56	10/01/2008		34512811	\$-2,016.01	10/01/2008		34512981	\$-636.68	10/01/2008		34513452	\$-872.14	10/01/2008		35543178	\$-776.12	10/01/2008		35543577	\$-195.20	10/01/2008		35544017	\$-1,660.74	10/01/2008		4649294	\$-4,662.92	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
07/31/2008		75696095	\$468.48																																																																																																																																
07/31/2008		75696101	\$560.07																																																																																																																																
07/31/2008		75696544	\$-4,022.10																																																																																																																																
07/31/2008		75697105	\$-244.00																																																																																																																																
07/31/2008		75965660	\$400.05																																																																																																																																
07/31/2008		AVO78707	\$22,000.00																																																																																																																																
08/18/2008		35540961	\$2,551.50																																																																																																																																
08/27/2008		CB91486	\$-2,544.00																																																																																																																																
08/28/2008		25687045	\$515.24																																																																																																																																
09/02/2008		4551-ACS	\$394.32																																																																																																																																
09/03/2008		34511028	\$240.03																																																																																																																																
09/03/2008		34511130	\$312.32																																																																																																																																
09/03/2008		34511152	\$501.62																																																																																																																																
09/03/2008		35541143	\$961.04																																																																																																																																
09/03/2008		35541186	\$927.20																																																																																																																																
09/03/2008		35541725	\$893.16																																																																																																																																
09/03/2008		56499955	\$80.01																																																																																																																																
09/09/2008		6553	\$21,055.14																																																																																																																																
09/09/2008		6554	\$15,336.46																																																																																																																																
09/10/2008	09/12/2008	6584	\$49,962.66																																																																																																																																
09/10/2008	09/15/2008	6601	\$47,569.02																																																																																																																																
09/10/2008	09/12/2008	6604	\$112,278.57																																																																																																																																
09/10/2008	09/19/2008	6612	\$107,355.22																																																																																																																																
10/01/2008		25693511	\$-3,999.56																																																																																																																																
10/01/2008		34512811	\$-2,016.01																																																																																																																																
10/01/2008		34512981	\$-636.68																																																																																																																																
10/01/2008		34513452	\$-872.14																																																																																																																																
10/01/2008		35543178	\$-776.12																																																																																																																																
10/01/2008		35543577	\$-195.20																																																																																																																																
10/01/2008		35544017	\$-1,660.74																																																																																																																																
10/01/2008		4649294	\$-4,662.92																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																				
		<p>Invoice Detail</p> <p>Filing Creditor Name: SMARTPARTS INC</p> <p>Claim: 1707</p> <p>Invoice Total: <b>\$315,758.89</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/01/2008</td><td></td><td>56401292</td><td>\$-146.40</td></tr> <tr> <td>10/01/2008</td><td></td><td>56401293</td><td>\$-1,657.18</td></tr> <tr> <td>10/01/2008</td><td></td><td>75697659</td><td>\$-341.60</td></tr> <tr> <td>10/01/2008</td><td></td><td>75697793</td><td>\$-2,836.00</td></tr> <tr> <td>10/01/2008</td><td></td><td>75698457</td><td>\$-555.22</td></tr> <tr> <td>10/01/2008</td><td></td><td>75698466</td><td>\$-146.40</td></tr> <tr> <td>10/03/2008</td><td></td><td>75699034</td><td>\$-4,473.82</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$315,758.89</u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/01/2008		56401292	\$-146.40	10/01/2008		56401293	\$-1,657.18	10/01/2008		75697659	\$-341.60	10/01/2008		75697793	\$-2,836.00	10/01/2008		75698457	\$-555.22	10/01/2008		75698466	\$-146.40	10/03/2008		75699034	\$-4,473.82	Invoice Total:			<b><u>\$315,758.89</u></b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																				
10/01/2008		56401292	\$-146.40																																				
10/01/2008		56401293	\$-1,657.18																																				
10/01/2008		75697659	\$-341.60																																				
10/01/2008		75697793	\$-2,836.00																																				
10/01/2008		75698457	\$-555.22																																				
10/01/2008		75698466	\$-146.40																																				
10/03/2008		75699034	\$-4,473.82																																				
Invoice Total:			<b><u>\$315,758.89</u></b>																																				

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 828 Date Filed: 12/12/2008 Docketed Total: \$574,514.00 Filing Creditor Name and Address: STREATER INC 3460 COLLECTION CENTER DR CHICAGO, IL 60693</p>	<p>Claim Holder Name and Address STREATER INC 3460 COLLECTION CENTER DR CHICAGO, IL 60693</p>	<p>Invoice Detail Filing Creditor Name: STREATER INC  Claim: 828 Invoice Total: <b>\$574,125.15</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/02/2008</td><td></td><td>INV024088</td><td>\$740.67</td></tr> <tr><td>09/02/2008</td><td></td><td>INV024089</td><td>\$740.67</td></tr> <tr><td>09/02/2008</td><td></td><td>INV024090</td><td>\$740.67</td></tr> <tr><td>09/02/2008</td><td></td><td>INV024091</td><td>\$740.67</td></tr> <tr><td>09/02/2008</td><td></td><td>INV024092</td><td>\$740.67</td></tr> <tr><td>09/02/2008</td><td></td><td>INV024093</td><td>\$740.67</td></tr> <tr><td>09/02/2008</td><td></td><td>INV024094</td><td>\$740.67</td></tr> <tr><td>09/02/2008</td><td></td><td>INV024095</td><td>\$740.67</td></tr> <tr><td>09/02/2008</td><td></td><td>INV024096</td><td>\$740.67</td></tr> <tr><td>09/02/2008</td><td></td><td>INV024097</td><td>\$740.67</td></tr> <tr><td>09/03/2008</td><td></td><td>INV024098</td><td>\$387.83</td></tr> <tr><td>09/03/2008</td><td></td><td>INV024099</td><td>\$387.83</td></tr> <tr><td>09/03/2008</td><td></td><td>INV024100</td><td>\$387.83</td></tr> <tr><td>09/03/2008</td><td></td><td>INV024101</td><td>\$387.83</td></tr> <tr><td>09/03/2008</td><td></td><td>INV024102</td><td>\$387.83</td></tr> <tr><td>09/03/2008</td><td></td><td>INV024103</td><td>\$387.83</td></tr> <tr><td>09/03/2008</td><td></td><td>INV024108</td><td>\$27.07</td></tr> <tr><td>09/04/2008</td><td></td><td>INV024136</td><td>\$387.83</td></tr> <tr><td>09/04/2008</td><td></td><td>INV024137</td><td>\$387.83</td></tr> <tr><td>09/04/2008</td><td></td><td>INV024138</td><td>\$387.83</td></tr> <tr><td>09/04/2008</td><td></td><td>INV024139</td><td>\$387.83</td></tr> <tr><td>09/04/2008</td><td></td><td>INV024140</td><td>\$387.83</td></tr> <tr><td>09/04/2008</td><td></td><td>INV024141</td><td>\$387.83</td></tr> <tr><td>09/04/2008</td><td></td><td>INV024162</td><td>\$13,447.57</td></tr> <tr><td>09/05/2008</td><td></td><td>INV024153</td><td>\$218.50</td></tr> <tr><td>09/05/2008</td><td></td><td>INV024154</td><td>\$387.83</td></tr> <tr><td>09/05/2008</td><td></td><td>INV024155</td><td>\$387.83</td></tr> <tr><td>09/05/2008</td><td></td><td>INV024156</td><td>\$387.83</td></tr> <tr><td>09/05/2008</td><td></td><td>INV024157</td><td>\$387.83</td></tr> <tr><td>09/05/2008</td><td></td><td>INV024158</td><td>\$387.83</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/02/2008		INV024088	\$740.67	09/02/2008		INV024089	\$740.67	09/02/2008		INV024090	\$740.67	09/02/2008		INV024091	\$740.67	09/02/2008		INV024092	\$740.67	09/02/2008		INV024093	\$740.67	09/02/2008		INV024094	\$740.67	09/02/2008		INV024095	\$740.67	09/02/2008		INV024096	\$740.67	09/02/2008		INV024097	\$740.67	09/03/2008		INV024098	\$387.83	09/03/2008		INV024099	\$387.83	09/03/2008		INV024100	\$387.83	09/03/2008		INV024101	\$387.83	09/03/2008		INV024102	\$387.83	09/03/2008		INV024103	\$387.83	09/03/2008		INV024108	\$27.07	09/04/2008		INV024136	\$387.83	09/04/2008		INV024137	\$387.83	09/04/2008		INV024138	\$387.83	09/04/2008		INV024139	\$387.83	09/04/2008		INV024140	\$387.83	09/04/2008		INV024141	\$387.83	09/04/2008		INV024162	\$13,447.57	09/05/2008		INV024153	\$218.50	09/05/2008		INV024154	\$387.83	09/05/2008		INV024155	\$387.83	09/05/2008		INV024156	\$387.83	09/05/2008		INV024157	\$387.83	09/05/2008		INV024158	\$387.83	<p>Case Number: 08-35653 503(b)(9): \$388.85 Unsecured: \$574,125.15 Modified Total: <b>\$574,514.00</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
09/02/2008		INV024088	\$740.67																																																																																																																												
09/02/2008		INV024089	\$740.67																																																																																																																												
09/02/2008		INV024090	\$740.67																																																																																																																												
09/02/2008		INV024091	\$740.67																																																																																																																												
09/02/2008		INV024092	\$740.67																																																																																																																												
09/02/2008		INV024093	\$740.67																																																																																																																												
09/02/2008		INV024094	\$740.67																																																																																																																												
09/02/2008		INV024095	\$740.67																																																																																																																												
09/02/2008		INV024096	\$740.67																																																																																																																												
09/02/2008		INV024097	\$740.67																																																																																																																												
09/03/2008		INV024098	\$387.83																																																																																																																												
09/03/2008		INV024099	\$387.83																																																																																																																												
09/03/2008		INV024100	\$387.83																																																																																																																												
09/03/2008		INV024101	\$387.83																																																																																																																												
09/03/2008		INV024102	\$387.83																																																																																																																												
09/03/2008		INV024103	\$387.83																																																																																																																												
09/03/2008		INV024108	\$27.07																																																																																																																												
09/04/2008		INV024136	\$387.83																																																																																																																												
09/04/2008		INV024137	\$387.83																																																																																																																												
09/04/2008		INV024138	\$387.83																																																																																																																												
09/04/2008		INV024139	\$387.83																																																																																																																												
09/04/2008		INV024140	\$387.83																																																																																																																												
09/04/2008		INV024141	\$387.83																																																																																																																												
09/04/2008		INV024162	\$13,447.57																																																																																																																												
09/05/2008		INV024153	\$218.50																																																																																																																												
09/05/2008		INV024154	\$387.83																																																																																																																												
09/05/2008		INV024155	\$387.83																																																																																																																												
09/05/2008		INV024156	\$387.83																																																																																																																												
09/05/2008		INV024157	\$387.83																																																																																																																												
09/05/2008		INV024158	\$387.83																																																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: STREATER INC</p> <p>Claim: 828</p> <p>Invoice Total: <b>\$574,125.15</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/05/2008</td><td></td><td>INV024159</td><td>\$387.83</td></tr> <tr><td>09/05/2008</td><td></td><td>INV024160</td><td>\$387.83</td></tr> <tr><td>09/05/2008</td><td></td><td>INV024161</td><td>\$387.83</td></tr> <tr><td>09/05/2008</td><td></td><td>INV024163</td><td>\$322.44</td></tr> <tr><td>09/08/2008</td><td></td><td>INV024202</td><td>\$387.83</td></tr> <tr><td>09/08/2008</td><td></td><td>INV024203</td><td>\$387.83</td></tr> <tr><td>09/08/2008</td><td></td><td>INV024204</td><td>\$387.83</td></tr> <tr><td>09/08/2008</td><td></td><td>INV024205</td><td>\$387.83</td></tr> <tr><td>09/08/2008</td><td></td><td>INV024206</td><td>\$387.83</td></tr> <tr><td>09/08/2008</td><td></td><td>INV024207</td><td>\$387.83</td></tr> <tr><td>09/08/2008</td><td></td><td>INV024208</td><td>\$387.83</td></tr> <tr><td>09/08/2008</td><td></td><td>INV024209</td><td>\$387.83</td></tr> <tr><td>09/09/2008</td><td></td><td>INV024220</td><td>\$387.83</td></tr> <tr><td>09/09/2008</td><td></td><td>INV024221</td><td>\$387.83</td></tr> <tr><td>09/09/2008</td><td></td><td>INV024222</td><td>\$387.83</td></tr> <tr><td>09/09/2008</td><td></td><td>INV024223</td><td>\$387.83</td></tr> <tr><td>09/09/2008</td><td></td><td>INV024224</td><td>\$387.83</td></tr> <tr><td>09/09/2008</td><td></td><td>INV024225</td><td>\$387.83</td></tr> <tr><td>09/09/2008</td><td></td><td>INV024226</td><td>\$387.83</td></tr> <tr><td>09/09/2008</td><td></td><td>INV024227</td><td>\$387.83</td></tr> <tr><td>09/11/2008</td><td></td><td>INV024256</td><td>\$2,948.14</td></tr> <tr><td>09/11/2008</td><td></td><td>INV024257</td><td>\$494.11</td></tr> <tr><td>09/12/2008</td><td></td><td>INV024258</td><td>\$12,977.04</td></tr> <tr><td>09/12/2008</td><td></td><td>INV024303</td><td>\$13,070.97</td></tr> <tr><td>09/16/2008</td><td></td><td>INV024365</td><td>\$376.89</td></tr> <tr><td>09/19/2008</td><td></td><td>INV024440</td><td>\$13,985.86</td></tr> <tr><td>09/19/2008</td><td></td><td>INV024441</td><td>\$62.18</td></tr> <tr><td>09/22/2008</td><td></td><td>INV024498</td><td>\$359.92</td></tr> <tr><td>09/22/2008</td><td></td><td>INV024499</td><td>\$325.99</td></tr> <tr><td>09/22/2008</td><td></td><td>INV024500</td><td>\$124.12</td></tr> <tr><td>09/24/2008</td><td></td><td>INV024718</td><td>\$463.35</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/05/2008		INV024159	\$387.83	09/05/2008		INV024160	\$387.83	09/05/2008		INV024161	\$387.83	09/05/2008		INV024163	\$322.44	09/08/2008		INV024202	\$387.83	09/08/2008		INV024203	\$387.83	09/08/2008		INV024204	\$387.83	09/08/2008		INV024205	\$387.83	09/08/2008		INV024206	\$387.83	09/08/2008		INV024207	\$387.83	09/08/2008		INV024208	\$387.83	09/08/2008		INV024209	\$387.83	09/09/2008		INV024220	\$387.83	09/09/2008		INV024221	\$387.83	09/09/2008		INV024222	\$387.83	09/09/2008		INV024223	\$387.83	09/09/2008		INV024224	\$387.83	09/09/2008		INV024225	\$387.83	09/09/2008		INV024226	\$387.83	09/09/2008		INV024227	\$387.83	09/11/2008		INV024256	\$2,948.14	09/11/2008		INV024257	\$494.11	09/12/2008		INV024258	\$12,977.04	09/12/2008		INV024303	\$13,070.97	09/16/2008		INV024365	\$376.89	09/19/2008		INV024440	\$13,985.86	09/19/2008		INV024441	\$62.18	09/22/2008		INV024498	\$359.92	09/22/2008		INV024499	\$325.99	09/22/2008		INV024500	\$124.12	09/24/2008		INV024718	\$463.35	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
09/05/2008		INV024159	\$387.83																																																																																																																																
09/05/2008		INV024160	\$387.83																																																																																																																																
09/05/2008		INV024161	\$387.83																																																																																																																																
09/05/2008		INV024163	\$322.44																																																																																																																																
09/08/2008		INV024202	\$387.83																																																																																																																																
09/08/2008		INV024203	\$387.83																																																																																																																																
09/08/2008		INV024204	\$387.83																																																																																																																																
09/08/2008		INV024205	\$387.83																																																																																																																																
09/08/2008		INV024206	\$387.83																																																																																																																																
09/08/2008		INV024207	\$387.83																																																																																																																																
09/08/2008		INV024208	\$387.83																																																																																																																																
09/08/2008		INV024209	\$387.83																																																																																																																																
09/09/2008		INV024220	\$387.83																																																																																																																																
09/09/2008		INV024221	\$387.83																																																																																																																																
09/09/2008		INV024222	\$387.83																																																																																																																																
09/09/2008		INV024223	\$387.83																																																																																																																																
09/09/2008		INV024224	\$387.83																																																																																																																																
09/09/2008		INV024225	\$387.83																																																																																																																																
09/09/2008		INV024226	\$387.83																																																																																																																																
09/09/2008		INV024227	\$387.83																																																																																																																																
09/11/2008		INV024256	\$2,948.14																																																																																																																																
09/11/2008		INV024257	\$494.11																																																																																																																																
09/12/2008		INV024258	\$12,977.04																																																																																																																																
09/12/2008		INV024303	\$13,070.97																																																																																																																																
09/16/2008		INV024365	\$376.89																																																																																																																																
09/19/2008		INV024440	\$13,985.86																																																																																																																																
09/19/2008		INV024441	\$62.18																																																																																																																																
09/22/2008		INV024498	\$359.92																																																																																																																																
09/22/2008		INV024499	\$325.99																																																																																																																																
09/22/2008		INV024500	\$124.12																																																																																																																																
09/24/2008		INV024718	\$463.35																																																																																																																																

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																				
		<p>Invoice Detail</p> <p>Filing Creditor Name: STREATER INC</p> <p>Claim: 828</p> <p>Invoice Total: <b>\$574,125.15</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/25/2008</td><td></td><td>INV024764</td><td>\$414.91</td></tr> <tr><td>09/25/2008</td><td></td><td>INV024765</td><td>\$414.91</td></tr> <tr><td>09/25/2008</td><td></td><td>INV024766</td><td>\$414.91</td></tr> <tr><td>09/25/2008</td><td></td><td>INV024767</td><td>\$414.91</td></tr> <tr><td>09/25/2008</td><td></td><td>INV024768</td><td>\$414.91</td></tr> <tr><td>09/25/2008</td><td></td><td>INV024769</td><td>\$325.56</td></tr> <tr><td>09/25/2008</td><td></td><td>INV024770</td><td>\$325.56</td></tr> <tr><td>09/25/2008</td><td></td><td>INV024771</td><td>\$414.91</td></tr> <tr><td>09/25/2008</td><td></td><td>INV024772</td><td>\$414.91</td></tr> <tr><td>09/25/2008</td><td></td><td>INV024773</td><td>\$414.91</td></tr> <tr><td>09/25/2008</td><td></td><td>INV024804</td><td>\$13,876.71</td></tr> <tr><td>09/26/2008</td><td></td><td>INV024799</td><td>\$325.56</td></tr> <tr><td>09/26/2008</td><td></td><td>INV024800</td><td>\$325.56</td></tr> <tr><td>09/26/2008</td><td></td><td>INV024801</td><td>\$325.56</td></tr> <tr><td>09/26/2008</td><td></td><td>INV024802</td><td>\$325.56</td></tr> <tr><td>09/26/2008</td><td></td><td>INV024803</td><td>\$325.56</td></tr> <tr><td>09/26/2008</td><td></td><td>INV024805</td><td>\$13,057.24</td></tr> <tr><td>09/30/2008</td><td></td><td>INV024851</td><td>\$23,950.22</td></tr> <tr><td>09/30/2008</td><td></td><td>INV024852</td><td>\$5,121.61</td></tr> <tr><td>10/01/2008</td><td></td><td>INV024894</td><td>\$114.25</td></tr> <tr><td>10/01/2008</td><td></td><td>INV024967</td><td>\$13,869.96</td></tr> <tr><td>10/02/2008</td><td></td><td>INV024976</td><td>\$279.86</td></tr> <tr><td>10/14/2008</td><td></td><td>INV025198</td><td>\$80.89</td></tr> <tr><td>10/14/2008</td><td></td><td>INV025199</td><td>\$59.44</td></tr> <tr><td>10/16/2008</td><td></td><td>INV025327</td><td>\$49.50</td></tr> <tr><td>10/22/2008</td><td></td><td>D2210081</td><td>\$127,159.39</td></tr> <tr><td>10/22/2008</td><td></td><td>D2210082</td><td>\$290,335.15</td></tr> <tr> <td colspan="2">Invoice Total:</td><td></td><td><b><u><u>\$574,125.15</u></u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/25/2008		INV024764	\$414.91	09/25/2008		INV024765	\$414.91	09/25/2008		INV024766	\$414.91	09/25/2008		INV024767	\$414.91	09/25/2008		INV024768	\$414.91	09/25/2008		INV024769	\$325.56	09/25/2008		INV024770	\$325.56	09/25/2008		INV024771	\$414.91	09/25/2008		INV024772	\$414.91	09/25/2008		INV024773	\$414.91	09/25/2008		INV024804	\$13,876.71	09/26/2008		INV024799	\$325.56	09/26/2008		INV024800	\$325.56	09/26/2008		INV024801	\$325.56	09/26/2008		INV024802	\$325.56	09/26/2008		INV024803	\$325.56	09/26/2008		INV024805	\$13,057.24	09/30/2008		INV024851	\$23,950.22	09/30/2008		INV024852	\$5,121.61	10/01/2008		INV024894	\$114.25	10/01/2008		INV024967	\$13,869.96	10/02/2008		INV024976	\$279.86	10/14/2008		INV025198	\$80.89	10/14/2008		INV025199	\$59.44	10/16/2008		INV025327	\$49.50	10/22/2008		D2210081	\$127,159.39	10/22/2008		D2210082	\$290,335.15	Invoice Total:			<b><u><u>\$574,125.15</u></u></b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																				
09/25/2008		INV024764	\$414.91																																																																																																																				
09/25/2008		INV024765	\$414.91																																																																																																																				
09/25/2008		INV024766	\$414.91																																																																																																																				
09/25/2008		INV024767	\$414.91																																																																																																																				
09/25/2008		INV024768	\$414.91																																																																																																																				
09/25/2008		INV024769	\$325.56																																																																																																																				
09/25/2008		INV024770	\$325.56																																																																																																																				
09/25/2008		INV024771	\$414.91																																																																																																																				
09/25/2008		INV024772	\$414.91																																																																																																																				
09/25/2008		INV024773	\$414.91																																																																																																																				
09/25/2008		INV024804	\$13,876.71																																																																																																																				
09/26/2008		INV024799	\$325.56																																																																																																																				
09/26/2008		INV024800	\$325.56																																																																																																																				
09/26/2008		INV024801	\$325.56																																																																																																																				
09/26/2008		INV024802	\$325.56																																																																																																																				
09/26/2008		INV024803	\$325.56																																																																																																																				
09/26/2008		INV024805	\$13,057.24																																																																																																																				
09/30/2008		INV024851	\$23,950.22																																																																																																																				
09/30/2008		INV024852	\$5,121.61																																																																																																																				
10/01/2008		INV024894	\$114.25																																																																																																																				
10/01/2008		INV024967	\$13,869.96																																																																																																																				
10/02/2008		INV024976	\$279.86																																																																																																																				
10/14/2008		INV025198	\$80.89																																																																																																																				
10/14/2008		INV025199	\$59.44																																																																																																																				
10/16/2008		INV025327	\$49.50																																																																																																																				
10/22/2008		D2210081	\$127,159.39																																																																																																																				
10/22/2008		D2210082	\$290,335.15																																																																																																																				
Invoice Total:			<b><u><u>\$574,125.15</u></u></b>																																																																																																																				

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																
<p>Claim: 380 Date Filed: 12/01/2008 Docketed Total: \$2,967.49 Filing Creditor Name and Address: SUPERIOR LIQUIDATORS PO BOX 370850 RESEDA, CA 91337-0850</p>	<p>Claim Holder Name and Address  SUPERIOR LIQUIDATORS PO BOX 370850 RESEDA, CA 91337-0850</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$2,967.49</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$2,967.49</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: SUPERIOR LIQUIDATORS</p> <p>Claim: 380 Invoice Total: <b>\$2,967.49</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>06/12/2008</td><td>06/13/2008</td><td>S56481</td><td>\$1,508.60</td></tr> <tr> <td>06/12/2008</td><td>06/13/2008</td><td>S56482</td><td>\$1,458.89</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$2,967.49</u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	06/12/2008	06/13/2008	S56481	\$1,508.60	06/12/2008	06/13/2008	S56482	\$1,458.89	Invoice Total:			<b><u>\$2,967.49</u></b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$2,967.49</p> <p>Modified Total: <b>\$2,967.49</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																
06/12/2008	06/13/2008	S56481	\$1,508.60																
06/12/2008	06/13/2008	S56482	\$1,458.89																
Invoice Total:			<b><u>\$2,967.49</u></b>																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 776 Date Filed: 12/10/2008 Docketed Total: \$295,322.93 Filing Creditor Name and Address: TELEDYNAMICS PO BOX 5126 TIMONIUM, MD 21094</p>	<p>Claim Holder Name and Address TELEDYNAMICS PO BOX 5126 TIMONIUM, MD 21094</p>	<p>Invoice Detail Filing Creditor Name: TELEDYNAMICS  Claim: 776 Invoice Total: <b>\$15,423.08</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>1870228</td><td>\$411.88</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>1870229</td><td>\$11.28</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>1870230</td><td>\$53.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870609</td><td>\$92.70</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870610</td><td>\$23.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870611</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870612</td><td>\$46.82</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870613</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870614</td><td>\$59.97</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870615</td><td>\$43.25</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870616</td><td>\$31.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870617</td><td>\$169.99</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870618</td><td>\$88.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870619</td><td>\$32.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870620</td><td>\$32.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870621</td><td>\$12.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870622</td><td>\$28.80</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870623</td><td>\$33.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870624</td><td>\$42.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870625</td><td>\$75.93</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870626</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870627</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870628</td><td>\$98.28</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870629</td><td>\$16.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870630</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870631</td><td>\$169.99</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870632</td><td>\$42.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870633</td><td>\$113.70</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870634</td><td>\$102.97</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870635</td><td>\$33.50</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/17/2008	1870228	\$411.88	10/17/2008	10/17/2008	1870229	\$11.28	10/17/2008	10/17/2008	1870230	\$53.40	10/20/2008	10/20/2008	1870609	\$92.70	10/20/2008	10/20/2008	1870610	\$23.00	10/20/2008	10/20/2008	1870611	\$96.41	10/20/2008	10/20/2008	1870612	\$46.82	10/20/2008	10/20/2008	1870613	\$93.52	10/20/2008	10/20/2008	1870614	\$59.97	10/20/2008	10/20/2008	1870615	\$43.25	10/20/2008	10/20/2008	1870616	\$31.50	10/20/2008	10/20/2008	1870617	\$169.99	10/20/2008	10/20/2008	1870618	\$88.00	10/20/2008	10/20/2008	1870619	\$32.00	10/20/2008	10/20/2008	1870620	\$32.00	10/20/2008	10/20/2008	1870621	\$12.95	10/20/2008	10/20/2008	1870622	\$28.80	10/20/2008	10/20/2008	1870623	\$33.00	10/20/2008	10/20/2008	1870624	\$42.00	10/20/2008	10/20/2008	1870625	\$75.93	10/20/2008	10/20/2008	1870626	\$93.52	10/20/2008	10/20/2008	1870627	\$96.41	10/20/2008	10/20/2008	1870628	\$98.28	10/20/2008	10/20/2008	1870629	\$16.00	10/20/2008	10/20/2008	1870630	\$96.41	10/20/2008	10/20/2008	1870631	\$169.99	10/20/2008	10/20/2008	1870632	\$42.00	10/20/2008	10/20/2008	1870633	\$113.70	10/20/2008	10/20/2008	1870634	\$102.97	10/20/2008	10/20/2008	1870635	\$33.50	<p>Case Number: 08-35653 503(b)(9): \$79,105.04 Unsecured: \$216,217.89 Modified Total: <b>\$295,322.93</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
10/17/2008	10/17/2008	1870228	\$411.88																																																																																																																												
10/17/2008	10/17/2008	1870229	\$11.28																																																																																																																												
10/17/2008	10/17/2008	1870230	\$53.40																																																																																																																												
10/20/2008	10/20/2008	1870609	\$92.70																																																																																																																												
10/20/2008	10/20/2008	1870610	\$23.00																																																																																																																												
10/20/2008	10/20/2008	1870611	\$96.41																																																																																																																												
10/20/2008	10/20/2008	1870612	\$46.82																																																																																																																												
10/20/2008	10/20/2008	1870613	\$93.52																																																																																																																												
10/20/2008	10/20/2008	1870614	\$59.97																																																																																																																												
10/20/2008	10/20/2008	1870615	\$43.25																																																																																																																												
10/20/2008	10/20/2008	1870616	\$31.50																																																																																																																												
10/20/2008	10/20/2008	1870617	\$169.99																																																																																																																												
10/20/2008	10/20/2008	1870618	\$88.00																																																																																																																												
10/20/2008	10/20/2008	1870619	\$32.00																																																																																																																												
10/20/2008	10/20/2008	1870620	\$32.00																																																																																																																												
10/20/2008	10/20/2008	1870621	\$12.95																																																																																																																												
10/20/2008	10/20/2008	1870622	\$28.80																																																																																																																												
10/20/2008	10/20/2008	1870623	\$33.00																																																																																																																												
10/20/2008	10/20/2008	1870624	\$42.00																																																																																																																												
10/20/2008	10/20/2008	1870625	\$75.93																																																																																																																												
10/20/2008	10/20/2008	1870626	\$93.52																																																																																																																												
10/20/2008	10/20/2008	1870627	\$96.41																																																																																																																												
10/20/2008	10/20/2008	1870628	\$98.28																																																																																																																												
10/20/2008	10/20/2008	1870629	\$16.00																																																																																																																												
10/20/2008	10/20/2008	1870630	\$96.41																																																																																																																												
10/20/2008	10/20/2008	1870631	\$169.99																																																																																																																												
10/20/2008	10/20/2008	1870632	\$42.00																																																																																																																												
10/20/2008	10/20/2008	1870633	\$113.70																																																																																																																												
10/20/2008	10/20/2008	1870634	\$102.97																																																																																																																												
10/20/2008	10/20/2008	1870635	\$33.50																																																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TELEDYNAMICS</p> <p>Claim: 776</p> <p>Invoice Total: <b>\$15,423.08</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870636</td><td>\$99.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870637</td><td>\$92.70</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870638</td><td>\$16.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870639</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870640</td><td>\$71.94</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870641</td><td>\$32.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870642</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870643</td><td>\$71.94</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870644</td><td>\$21.56</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870645</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870646</td><td>\$30.90</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870647</td><td>\$30.90</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870648</td><td>\$12.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870649</td><td>\$98.28</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870650</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870651</td><td>\$75.93</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870652</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870653</td><td>\$18.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870654</td><td>\$23.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870655</td><td>\$32.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870656</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870657</td><td>\$32.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870658</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870659</td><td>\$99.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870660</td><td>\$102.97</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870661</td><td>\$33.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870662</td><td>\$98.28</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870663</td><td>\$113.70</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870664</td><td>\$198.90</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870665</td><td>\$21.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870666</td><td>\$96.41</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	1870636	\$99.95	10/20/2008	10/20/2008	1870637	\$92.70	10/20/2008	10/20/2008	1870638	\$16.00	10/20/2008	10/20/2008	1870639	\$96.41	10/20/2008	10/20/2008	1870640	\$71.94	10/20/2008	10/20/2008	1870641	\$32.00	10/20/2008	10/20/2008	1870642	\$96.41	10/20/2008	10/20/2008	1870643	\$71.94	10/20/2008	10/20/2008	1870644	\$21.56	10/20/2008	10/20/2008	1870645	\$93.52	10/20/2008	10/20/2008	1870646	\$30.90	10/20/2008	10/20/2008	1870647	\$30.90	10/20/2008	10/20/2008	1870648	\$12.95	10/20/2008	10/20/2008	1870649	\$98.28	10/20/2008	10/20/2008	1870650	\$96.41	10/20/2008	10/20/2008	1870651	\$75.93	10/20/2008	10/20/2008	1870652	\$96.41	10/20/2008	10/20/2008	1870653	\$18.40	10/20/2008	10/20/2008	1870654	\$23.00	10/20/2008	10/20/2008	1870655	\$32.00	10/20/2008	10/20/2008	1870656	\$93.52	10/20/2008	10/20/2008	1870657	\$32.00	10/20/2008	10/20/2008	1870658	\$93.52	10/20/2008	10/20/2008	1870659	\$99.95	10/20/2008	10/20/2008	1870660	\$102.97	10/20/2008	10/20/2008	1870661	\$33.50	10/20/2008	10/20/2008	1870662	\$98.28	10/20/2008	10/20/2008	1870663	\$113.70	10/20/2008	10/20/2008	1870664	\$198.90	10/20/2008	10/20/2008	1870665	\$21.95	10/20/2008	10/20/2008	1870666	\$96.41	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/20/2008	10/20/2008	1870636	\$99.95																																																																																																																																
10/20/2008	10/20/2008	1870637	\$92.70																																																																																																																																
10/20/2008	10/20/2008	1870638	\$16.00																																																																																																																																
10/20/2008	10/20/2008	1870639	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870640	\$71.94																																																																																																																																
10/20/2008	10/20/2008	1870641	\$32.00																																																																																																																																
10/20/2008	10/20/2008	1870642	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870643	\$71.94																																																																																																																																
10/20/2008	10/20/2008	1870644	\$21.56																																																																																																																																
10/20/2008	10/20/2008	1870645	\$93.52																																																																																																																																
10/20/2008	10/20/2008	1870646	\$30.90																																																																																																																																
10/20/2008	10/20/2008	1870647	\$30.90																																																																																																																																
10/20/2008	10/20/2008	1870648	\$12.95																																																																																																																																
10/20/2008	10/20/2008	1870649	\$98.28																																																																																																																																
10/20/2008	10/20/2008	1870650	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870651	\$75.93																																																																																																																																
10/20/2008	10/20/2008	1870652	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870653	\$18.40																																																																																																																																
10/20/2008	10/20/2008	1870654	\$23.00																																																																																																																																
10/20/2008	10/20/2008	1870655	\$32.00																																																																																																																																
10/20/2008	10/20/2008	1870656	\$93.52																																																																																																																																
10/20/2008	10/20/2008	1870657	\$32.00																																																																																																																																
10/20/2008	10/20/2008	1870658	\$93.52																																																																																																																																
10/20/2008	10/20/2008	1870659	\$99.95																																																																																																																																
10/20/2008	10/20/2008	1870660	\$102.97																																																																																																																																
10/20/2008	10/20/2008	1870661	\$33.50																																																																																																																																
10/20/2008	10/20/2008	1870662	\$98.28																																																																																																																																
10/20/2008	10/20/2008	1870663	\$113.70																																																																																																																																
10/20/2008	10/20/2008	1870664	\$198.90																																																																																																																																
10/20/2008	10/20/2008	1870665	\$21.95																																																																																																																																
10/20/2008	10/20/2008	1870666	\$96.41																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TELEDYNAMICS</p> <p>Claim: 776</p> <p>Invoice Total: <b>\$15,423.08</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870667</td><td>\$28.80</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870668</td><td>\$21.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870669</td><td>\$99.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870670</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870671</td><td>\$46.90</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870672</td><td>\$212.25</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870673</td><td>\$46.82</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870674</td><td>\$102.97</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870675</td><td>\$88.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870676</td><td>\$64.74</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870677</td><td>\$75.84</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870678</td><td>\$71.94</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870679</td><td>\$169.99</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870680</td><td>\$32.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870681</td><td>\$43.25</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870682</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870683</td><td>\$90.85</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870684</td><td>\$16.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870685</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870686</td><td>\$99.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870687</td><td>\$33.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870688</td><td>\$21.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870689</td><td>\$112.85</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870690</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870691</td><td>\$28.80</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870692</td><td>\$14.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870693</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870694</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870695</td><td>\$28.80</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870696</td><td>\$24.70</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870697</td><td>\$32.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	1870667	\$28.80	10/20/2008	10/20/2008	1870668	\$21.95	10/20/2008	10/20/2008	1870669	\$99.95	10/20/2008	10/20/2008	1870670	\$96.41	10/20/2008	10/20/2008	1870671	\$46.90	10/20/2008	10/20/2008	1870672	\$212.25	10/20/2008	10/20/2008	1870673	\$46.82	10/20/2008	10/20/2008	1870674	\$102.97	10/20/2008	10/20/2008	1870675	\$88.00	10/20/2008	10/20/2008	1870676	\$64.74	10/20/2008	10/20/2008	1870677	\$75.84	10/20/2008	10/20/2008	1870678	\$71.94	10/20/2008	10/20/2008	1870679	\$169.99	10/20/2008	10/20/2008	1870680	\$32.00	10/20/2008	10/20/2008	1870681	\$43.25	10/20/2008	10/20/2008	1870682	\$96.41	10/20/2008	10/20/2008	1870683	\$90.85	10/20/2008	10/20/2008	1870684	\$16.00	10/20/2008	10/20/2008	1870685	\$96.41	10/20/2008	10/20/2008	1870686	\$99.95	10/20/2008	10/20/2008	1870687	\$33.50	10/20/2008	10/20/2008	1870688	\$21.95	10/20/2008	10/20/2008	1870689	\$112.85	10/20/2008	10/20/2008	1870690	\$93.52	10/20/2008	10/20/2008	1870691	\$28.80	10/20/2008	10/20/2008	1870692	\$14.95	10/20/2008	10/20/2008	1870693	\$96.41	10/20/2008	10/20/2008	1870694	\$96.41	10/20/2008	10/20/2008	1870695	\$28.80	10/20/2008	10/20/2008	1870696	\$24.70	10/20/2008	10/20/2008	1870697	\$32.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/20/2008	10/20/2008	1870667	\$28.80																																																																																																																																
10/20/2008	10/20/2008	1870668	\$21.95																																																																																																																																
10/20/2008	10/20/2008	1870669	\$99.95																																																																																																																																
10/20/2008	10/20/2008	1870670	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870671	\$46.90																																																																																																																																
10/20/2008	10/20/2008	1870672	\$212.25																																																																																																																																
10/20/2008	10/20/2008	1870673	\$46.82																																																																																																																																
10/20/2008	10/20/2008	1870674	\$102.97																																																																																																																																
10/20/2008	10/20/2008	1870675	\$88.00																																																																																																																																
10/20/2008	10/20/2008	1870676	\$64.74																																																																																																																																
10/20/2008	10/20/2008	1870677	\$75.84																																																																																																																																
10/20/2008	10/20/2008	1870678	\$71.94																																																																																																																																
10/20/2008	10/20/2008	1870679	\$169.99																																																																																																																																
10/20/2008	10/20/2008	1870680	\$32.00																																																																																																																																
10/20/2008	10/20/2008	1870681	\$43.25																																																																																																																																
10/20/2008	10/20/2008	1870682	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870683	\$90.85																																																																																																																																
10/20/2008	10/20/2008	1870684	\$16.00																																																																																																																																
10/20/2008	10/20/2008	1870685	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870686	\$99.95																																																																																																																																
10/20/2008	10/20/2008	1870687	\$33.50																																																																																																																																
10/20/2008	10/20/2008	1870688	\$21.95																																																																																																																																
10/20/2008	10/20/2008	1870689	\$112.85																																																																																																																																
10/20/2008	10/20/2008	1870690	\$93.52																																																																																																																																
10/20/2008	10/20/2008	1870691	\$28.80																																																																																																																																
10/20/2008	10/20/2008	1870692	\$14.95																																																																																																																																
10/20/2008	10/20/2008	1870693	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870694	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870695	\$28.80																																																																																																																																
10/20/2008	10/20/2008	1870696	\$24.70																																																																																																																																
10/20/2008	10/20/2008	1870697	\$32.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TELEDYNAMICS</p> <p>Claim: 776</p> <p>Invoice Total: <b>\$15,423.08</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870698</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870699</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870700</td><td>\$59.97</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870701</td><td>\$71.94</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870702</td><td>\$71.94</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870703</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870704</td><td>\$12.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870705</td><td>\$64.74</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870706</td><td>\$32.66</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870707</td><td>\$149.97</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870708</td><td>\$169.99</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870709</td><td>\$169.99</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870710</td><td>\$78.15</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870711</td><td>\$28.80</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870712</td><td>\$21.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870713</td><td>\$30.90</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870714</td><td>\$30.90</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870715</td><td>\$32.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870716</td><td>\$14.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870717</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870718</td><td>\$32.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870719</td><td>\$12.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870720</td><td>\$31.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870721</td><td>\$71.94</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870722</td><td>\$134.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870723</td><td>\$30.90</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870724</td><td>\$32.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870725</td><td>\$28.80</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870726</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870727</td><td>\$67.20</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870728</td><td>\$96.41</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	1870698	\$96.41	10/20/2008	10/20/2008	1870699	\$96.41	10/20/2008	10/20/2008	1870700	\$59.97	10/20/2008	10/20/2008	1870701	\$71.94	10/20/2008	10/20/2008	1870702	\$71.94	10/20/2008	10/20/2008	1870703	\$96.41	10/20/2008	10/20/2008	1870704	\$12.95	10/20/2008	10/20/2008	1870705	\$64.74	10/20/2008	10/20/2008	1870706	\$32.66	10/20/2008	10/20/2008	1870707	\$149.97	10/20/2008	10/20/2008	1870708	\$169.99	10/20/2008	10/20/2008	1870709	\$169.99	10/20/2008	10/20/2008	1870710	\$78.15	10/20/2008	10/20/2008	1870711	\$28.80	10/20/2008	10/20/2008	1870712	\$21.95	10/20/2008	10/20/2008	1870713	\$30.90	10/20/2008	10/20/2008	1870714	\$30.90	10/20/2008	10/20/2008	1870715	\$32.00	10/20/2008	10/20/2008	1870716	\$14.95	10/20/2008	10/20/2008	1870717	\$93.52	10/20/2008	10/20/2008	1870718	\$32.00	10/20/2008	10/20/2008	1870719	\$12.95	10/20/2008	10/20/2008	1870720	\$31.50	10/20/2008	10/20/2008	1870721	\$71.94	10/20/2008	10/20/2008	1870722	\$134.40	10/20/2008	10/20/2008	1870723	\$30.90	10/20/2008	10/20/2008	1870724	\$32.00	10/20/2008	10/20/2008	1870725	\$28.80	10/20/2008	10/20/2008	1870726	\$96.41	10/20/2008	10/20/2008	1870727	\$67.20	10/20/2008	10/20/2008	1870728	\$96.41	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/20/2008	10/20/2008	1870698	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870699	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870700	\$59.97																																																																																																																																
10/20/2008	10/20/2008	1870701	\$71.94																																																																																																																																
10/20/2008	10/20/2008	1870702	\$71.94																																																																																																																																
10/20/2008	10/20/2008	1870703	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870704	\$12.95																																																																																																																																
10/20/2008	10/20/2008	1870705	\$64.74																																																																																																																																
10/20/2008	10/20/2008	1870706	\$32.66																																																																																																																																
10/20/2008	10/20/2008	1870707	\$149.97																																																																																																																																
10/20/2008	10/20/2008	1870708	\$169.99																																																																																																																																
10/20/2008	10/20/2008	1870709	\$169.99																																																																																																																																
10/20/2008	10/20/2008	1870710	\$78.15																																																																																																																																
10/20/2008	10/20/2008	1870711	\$28.80																																																																																																																																
10/20/2008	10/20/2008	1870712	\$21.95																																																																																																																																
10/20/2008	10/20/2008	1870713	\$30.90																																																																																																																																
10/20/2008	10/20/2008	1870714	\$30.90																																																																																																																																
10/20/2008	10/20/2008	1870715	\$32.00																																																																																																																																
10/20/2008	10/20/2008	1870716	\$14.95																																																																																																																																
10/20/2008	10/20/2008	1870717	\$93.52																																																																																																																																
10/20/2008	10/20/2008	1870718	\$32.00																																																																																																																																
10/20/2008	10/20/2008	1870719	\$12.95																																																																																																																																
10/20/2008	10/20/2008	1870720	\$31.50																																																																																																																																
10/20/2008	10/20/2008	1870721	\$71.94																																																																																																																																
10/20/2008	10/20/2008	1870722	\$134.40																																																																																																																																
10/20/2008	10/20/2008	1870723	\$30.90																																																																																																																																
10/20/2008	10/20/2008	1870724	\$32.00																																																																																																																																
10/20/2008	10/20/2008	1870725	\$28.80																																																																																																																																
10/20/2008	10/20/2008	1870726	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870727	\$67.20																																																																																																																																
10/20/2008	10/20/2008	1870728	\$96.41																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TELEDYNAMICS</p> <p>Claim: 776</p> <p>Invoice Total: <b>\$15,423.08</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870729</td><td>\$32.66</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870730</td><td>\$12.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870731</td><td>\$32.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870732</td><td>\$21.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870733</td><td>\$12.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870734</td><td>\$21.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870735</td><td>\$46.82</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870736</td><td>\$46.82</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870737</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870738</td><td>\$32.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870739</td><td>\$21.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870740</td><td>\$30.90</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870741</td><td>\$212.25</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870742</td><td>\$12.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870743</td><td>\$71.94</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870744</td><td>\$101.84</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870970</td><td>\$53.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870971</td><td>\$63.99</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870972</td><td>\$53.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870973</td><td>\$65.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870979</td><td>\$124.42</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870980</td><td>\$119.94</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870981</td><td>\$174.80</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1870982</td><td>\$181.27</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871242</td><td>\$48.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871243</td><td>\$48.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871244</td><td>\$13.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871259</td><td>\$50.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871260</td><td>\$61.35</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871261</td><td>\$65.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871262</td><td>\$26.80</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	1870729	\$32.66	10/20/2008	10/20/2008	1870730	\$12.95	10/20/2008	10/20/2008	1870731	\$32.00	10/20/2008	10/20/2008	1870732	\$21.95	10/20/2008	10/20/2008	1870733	\$12.95	10/20/2008	10/20/2008	1870734	\$21.95	10/20/2008	10/20/2008	1870735	\$46.82	10/20/2008	10/20/2008	1870736	\$46.82	10/20/2008	10/20/2008	1870737	\$96.41	10/20/2008	10/20/2008	1870738	\$32.00	10/20/2008	10/20/2008	1870739	\$21.95	10/20/2008	10/20/2008	1870740	\$30.90	10/20/2008	10/20/2008	1870741	\$212.25	10/20/2008	10/20/2008	1870742	\$12.95	10/20/2008	10/20/2008	1870743	\$71.94	10/20/2008	10/20/2008	1870744	\$101.84	10/20/2008	10/20/2008	1870970	\$53.50	10/20/2008	10/20/2008	1870971	\$63.99	10/20/2008	10/20/2008	1870972	\$53.40	10/20/2008	10/20/2008	1870973	\$65.00	10/20/2008	10/20/2008	1870979	\$124.42	10/20/2008	10/20/2008	1870980	\$119.94	10/20/2008	10/20/2008	1870981	\$174.80	10/20/2008	10/20/2008	1870982	\$181.27	10/20/2008	10/20/2008	1871242	\$48.00	10/20/2008	10/20/2008	1871243	\$48.00	10/20/2008	10/20/2008	1871244	\$13.50	10/20/2008	10/20/2008	1871259	\$50.40	10/20/2008	10/20/2008	1871260	\$61.35	10/20/2008	10/20/2008	1871261	\$65.00	10/20/2008	10/20/2008	1871262	\$26.80	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/20/2008	10/20/2008	1870729	\$32.66																																																																																																																																
10/20/2008	10/20/2008	1870730	\$12.95																																																																																																																																
10/20/2008	10/20/2008	1870731	\$32.00																																																																																																																																
10/20/2008	10/20/2008	1870732	\$21.95																																																																																																																																
10/20/2008	10/20/2008	1870733	\$12.95																																																																																																																																
10/20/2008	10/20/2008	1870734	\$21.95																																																																																																																																
10/20/2008	10/20/2008	1870735	\$46.82																																																																																																																																
10/20/2008	10/20/2008	1870736	\$46.82																																																																																																																																
10/20/2008	10/20/2008	1870737	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1870738	\$32.00																																																																																																																																
10/20/2008	10/20/2008	1870739	\$21.95																																																																																																																																
10/20/2008	10/20/2008	1870740	\$30.90																																																																																																																																
10/20/2008	10/20/2008	1870741	\$212.25																																																																																																																																
10/20/2008	10/20/2008	1870742	\$12.95																																																																																																																																
10/20/2008	10/20/2008	1870743	\$71.94																																																																																																																																
10/20/2008	10/20/2008	1870744	\$101.84																																																																																																																																
10/20/2008	10/20/2008	1870970	\$53.50																																																																																																																																
10/20/2008	10/20/2008	1870971	\$63.99																																																																																																																																
10/20/2008	10/20/2008	1870972	\$53.40																																																																																																																																
10/20/2008	10/20/2008	1870973	\$65.00																																																																																																																																
10/20/2008	10/20/2008	1870979	\$124.42																																																																																																																																
10/20/2008	10/20/2008	1870980	\$119.94																																																																																																																																
10/20/2008	10/20/2008	1870981	\$174.80																																																																																																																																
10/20/2008	10/20/2008	1870982	\$181.27																																																																																																																																
10/20/2008	10/20/2008	1871242	\$48.00																																																																																																																																
10/20/2008	10/20/2008	1871243	\$48.00																																																																																																																																
10/20/2008	10/20/2008	1871244	\$13.50																																																																																																																																
10/20/2008	10/20/2008	1871259	\$50.40																																																																																																																																
10/20/2008	10/20/2008	1871260	\$61.35																																																																																																																																
10/20/2008	10/20/2008	1871261	\$65.00																																																																																																																																
10/20/2008	10/20/2008	1871262	\$26.80																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TELEDYNAMICS</p> <p>Claim: 776</p> <p>Invoice Total: <b>\$15,423.08</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871263</td><td>\$27.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871264</td><td>\$37.74</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871265</td><td>\$5.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871266</td><td>\$57.85</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871267</td><td>\$37.74</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871268</td><td>\$124.42</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871269</td><td>\$9.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871270</td><td>\$48.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871271</td><td>\$13.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871272</td><td>\$42.16</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871273</td><td>\$57.60</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871274</td><td>\$16.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871275</td><td>\$65.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871276</td><td>\$67.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871277</td><td>\$50.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871278</td><td>\$25.90</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871279</td><td>\$84.89</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871280</td><td>\$61.80</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871281</td><td>\$124.42</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871282</td><td>\$38.85</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871283</td><td>\$50.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871284</td><td>\$48.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871285</td><td>\$145.68</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871286</td><td>\$79.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871340</td><td>\$36.80</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871341</td><td>\$19.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871342</td><td>\$19.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871343</td><td>\$19.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871344</td><td>\$97.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871345</td><td>\$47.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871346</td><td>\$48.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	1871263	\$27.00	10/20/2008	10/20/2008	1871264	\$37.74	10/20/2008	10/20/2008	1871265	\$5.40	10/20/2008	10/20/2008	1871266	\$57.85	10/20/2008	10/20/2008	1871267	\$37.74	10/20/2008	10/20/2008	1871268	\$124.42	10/20/2008	10/20/2008	1871269	\$9.95	10/20/2008	10/20/2008	1871270	\$48.00	10/20/2008	10/20/2008	1871271	\$13.50	10/20/2008	10/20/2008	1871272	\$42.16	10/20/2008	10/20/2008	1871273	\$57.60	10/20/2008	10/20/2008	1871274	\$16.00	10/20/2008	10/20/2008	1871275	\$65.00	10/20/2008	10/20/2008	1871276	\$67.95	10/20/2008	10/20/2008	1871277	\$50.40	10/20/2008	10/20/2008	1871278	\$25.90	10/20/2008	10/20/2008	1871279	\$84.89	10/20/2008	10/20/2008	1871280	\$61.80	10/20/2008	10/20/2008	1871281	\$124.42	10/20/2008	10/20/2008	1871282	\$38.85	10/20/2008	10/20/2008	1871283	\$50.40	10/20/2008	10/20/2008	1871284	\$48.00	10/20/2008	10/20/2008	1871285	\$145.68	10/20/2008	10/20/2008	1871286	\$79.95	10/20/2008	10/20/2008	1871340	\$36.80	10/20/2008	10/20/2008	1871341	\$19.50	10/20/2008	10/20/2008	1871342	\$19.50	10/20/2008	10/20/2008	1871343	\$19.50	10/20/2008	10/20/2008	1871344	\$97.40	10/20/2008	10/20/2008	1871345	\$47.50	10/20/2008	10/20/2008	1871346	\$48.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/20/2008	10/20/2008	1871263	\$27.00																																																																																																																																
10/20/2008	10/20/2008	1871264	\$37.74																																																																																																																																
10/20/2008	10/20/2008	1871265	\$5.40																																																																																																																																
10/20/2008	10/20/2008	1871266	\$57.85																																																																																																																																
10/20/2008	10/20/2008	1871267	\$37.74																																																																																																																																
10/20/2008	10/20/2008	1871268	\$124.42																																																																																																																																
10/20/2008	10/20/2008	1871269	\$9.95																																																																																																																																
10/20/2008	10/20/2008	1871270	\$48.00																																																																																																																																
10/20/2008	10/20/2008	1871271	\$13.50																																																																																																																																
10/20/2008	10/20/2008	1871272	\$42.16																																																																																																																																
10/20/2008	10/20/2008	1871273	\$57.60																																																																																																																																
10/20/2008	10/20/2008	1871274	\$16.00																																																																																																																																
10/20/2008	10/20/2008	1871275	\$65.00																																																																																																																																
10/20/2008	10/20/2008	1871276	\$67.95																																																																																																																																
10/20/2008	10/20/2008	1871277	\$50.40																																																																																																																																
10/20/2008	10/20/2008	1871278	\$25.90																																																																																																																																
10/20/2008	10/20/2008	1871279	\$84.89																																																																																																																																
10/20/2008	10/20/2008	1871280	\$61.80																																																																																																																																
10/20/2008	10/20/2008	1871281	\$124.42																																																																																																																																
10/20/2008	10/20/2008	1871282	\$38.85																																																																																																																																
10/20/2008	10/20/2008	1871283	\$50.40																																																																																																																																
10/20/2008	10/20/2008	1871284	\$48.00																																																																																																																																
10/20/2008	10/20/2008	1871285	\$145.68																																																																																																																																
10/20/2008	10/20/2008	1871286	\$79.95																																																																																																																																
10/20/2008	10/20/2008	1871340	\$36.80																																																																																																																																
10/20/2008	10/20/2008	1871341	\$19.50																																																																																																																																
10/20/2008	10/20/2008	1871342	\$19.50																																																																																																																																
10/20/2008	10/20/2008	1871343	\$19.50																																																																																																																																
10/20/2008	10/20/2008	1871344	\$97.40																																																																																																																																
10/20/2008	10/20/2008	1871345	\$47.50																																																																																																																																
10/20/2008	10/20/2008	1871346	\$48.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TELEDYNAMICS</p> <p>Claim: 776</p> <p>Invoice Total: <b>\$15,423.08</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871533</td><td>\$95.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871534</td><td>\$92.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871535</td><td>\$117.60</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871574</td><td>\$92.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871575</td><td>\$92.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1871576</td><td>\$92.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872065</td><td>\$169.99</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872066</td><td>\$33.50</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872067</td><td>\$102.97</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872068</td><td>\$19.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872069</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872070</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872071</td><td>\$25.20</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872072</td><td>\$25.20</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872073</td><td>\$96.41</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872074</td><td>\$71.94</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872075</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872076</td><td>\$33.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872077</td><td>\$98.28</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872078</td><td>\$25.20</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872079</td><td>\$12.95</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872080</td><td>\$46.82</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872081</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872082</td><td>\$99.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872083</td><td>\$16.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872084</td><td>\$93.52</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872085</td><td>\$25.20</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872086</td><td>\$21.56</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872087</td><td>\$25.20</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872088</td><td>\$212.25</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872089</td><td>\$96.41</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	1871533	\$95.00	10/20/2008	10/20/2008	1871534	\$92.40	10/20/2008	10/20/2008	1871535	\$117.60	10/20/2008	10/20/2008	1871574	\$92.40	10/20/2008	10/20/2008	1871575	\$92.40	10/20/2008	10/20/2008	1871576	\$92.40	10/20/2008	10/20/2008	1872065	\$169.99	10/20/2008	10/20/2008	1872066	\$33.50	10/20/2008	10/20/2008	1872067	\$102.97	10/20/2008	10/20/2008	1872068	\$19.95	10/20/2008	10/20/2008	1872069	\$93.52	10/20/2008	10/20/2008	1872070	\$93.52	10/20/2008	10/20/2008	1872071	\$25.20	10/20/2008	10/20/2008	1872072	\$25.20	10/20/2008	10/20/2008	1872073	\$96.41	10/20/2008	10/20/2008	1872074	\$71.94	10/20/2008	10/20/2008	1872075	\$93.52	10/20/2008	10/20/2008	1872076	\$33.00	10/20/2008	10/20/2008	1872077	\$98.28	10/20/2008	10/20/2008	1872078	\$25.20	10/20/2008	10/20/2008	1872079	\$12.95	10/20/2008	10/20/2008	1872080	\$46.82	10/20/2008	10/20/2008	1872081	\$93.52	10/20/2008	10/20/2008	1872082	\$99.00	10/20/2008	10/20/2008	1872083	\$16.00	10/20/2008	10/20/2008	1872084	\$93.52	10/20/2008	10/20/2008	1872085	\$25.20	10/20/2008	10/20/2008	1872086	\$21.56	10/20/2008	10/20/2008	1872087	\$25.20	10/20/2008	10/20/2008	1872088	\$212.25	10/20/2008	10/20/2008	1872089	\$96.41	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/20/2008	10/20/2008	1871533	\$95.00																																																																																																																																
10/20/2008	10/20/2008	1871534	\$92.40																																																																																																																																
10/20/2008	10/20/2008	1871535	\$117.60																																																																																																																																
10/20/2008	10/20/2008	1871574	\$92.40																																																																																																																																
10/20/2008	10/20/2008	1871575	\$92.40																																																																																																																																
10/20/2008	10/20/2008	1871576	\$92.40																																																																																																																																
10/20/2008	10/20/2008	1872065	\$169.99																																																																																																																																
10/20/2008	10/20/2008	1872066	\$33.50																																																																																																																																
10/20/2008	10/20/2008	1872067	\$102.97																																																																																																																																
10/20/2008	10/20/2008	1872068	\$19.95																																																																																																																																
10/20/2008	10/20/2008	1872069	\$93.52																																																																																																																																
10/20/2008	10/20/2008	1872070	\$93.52																																																																																																																																
10/20/2008	10/20/2008	1872071	\$25.20																																																																																																																																
10/20/2008	10/20/2008	1872072	\$25.20																																																																																																																																
10/20/2008	10/20/2008	1872073	\$96.41																																																																																																																																
10/20/2008	10/20/2008	1872074	\$71.94																																																																																																																																
10/20/2008	10/20/2008	1872075	\$93.52																																																																																																																																
10/20/2008	10/20/2008	1872076	\$33.00																																																																																																																																
10/20/2008	10/20/2008	1872077	\$98.28																																																																																																																																
10/20/2008	10/20/2008	1872078	\$25.20																																																																																																																																
10/20/2008	10/20/2008	1872079	\$12.95																																																																																																																																
10/20/2008	10/20/2008	1872080	\$46.82																																																																																																																																
10/20/2008	10/20/2008	1872081	\$93.52																																																																																																																																
10/20/2008	10/20/2008	1872082	\$99.00																																																																																																																																
10/20/2008	10/20/2008	1872083	\$16.00																																																																																																																																
10/20/2008	10/20/2008	1872084	\$93.52																																																																																																																																
10/20/2008	10/20/2008	1872085	\$25.20																																																																																																																																
10/20/2008	10/20/2008	1872086	\$21.56																																																																																																																																
10/20/2008	10/20/2008	1872087	\$25.20																																																																																																																																
10/20/2008	10/20/2008	1872088	\$212.25																																																																																																																																
10/20/2008	10/20/2008	1872089	\$96.41																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																												
		<p>Invoice Detail</p> <p>Filing Creditor Name: TELEDYNAMICS</p> <p>Claim: 776</p> <p>Invoice Total: <b>\$15,423.08</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872090</td><td>\$48.70</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872213</td><td>\$34.90</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872214</td><td>\$124.42</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872216</td><td>\$65.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872256</td><td>\$65.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872257</td><td>\$37.74</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872319</td><td>\$50.40</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872320</td><td>\$36.80</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1872321</td><td>\$308.91</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u><u>\$15,423.08</u></u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/20/2008	10/20/2008	1872090	\$48.70	10/20/2008	10/20/2008	1872213	\$34.90	10/20/2008	10/20/2008	1872214	\$124.42	10/20/2008	10/20/2008	1872216	\$65.00	10/20/2008	10/20/2008	1872256	\$65.00	10/20/2008	10/20/2008	1872257	\$37.74	10/20/2008	10/20/2008	1872319	\$50.40	10/20/2008	10/20/2008	1872320	\$36.80	10/20/2008	10/20/2008	1872321	\$308.91	Invoice Total:			<b><u><u>\$15,423.08</u></u></b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																												
10/20/2008	10/20/2008	1872090	\$48.70																																												
10/20/2008	10/20/2008	1872213	\$34.90																																												
10/20/2008	10/20/2008	1872214	\$124.42																																												
10/20/2008	10/20/2008	1872216	\$65.00																																												
10/20/2008	10/20/2008	1872256	\$65.00																																												
10/20/2008	10/20/2008	1872257	\$37.74																																												
10/20/2008	10/20/2008	1872319	\$50.40																																												
10/20/2008	10/20/2008	1872320	\$36.80																																												
10/20/2008	10/20/2008	1872321	\$308.91																																												
Invoice Total:			<b><u><u>\$15,423.08</u></u></b>																																												
<p>Claim: 1185</p> <p>Date Filed: 12/15/2008</p> <p>Docketed Total: \$40,380.49</p> <p>Filing Creditor Name and Address:</p> <p>TEMPLEINLAND</p> <p>PO BOX 360853M</p> <p>PITTSBURGH, PA 15251-6853</p>	<p>Claim Holder Name and Address</p> <p>TEMPLEINLAND</p> <p>PO BOX 360853M</p> <p>PITTSBURGH, PA 15251-6853</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$40,380.49</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$40,380.49</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: TEMPLEINLAND</p> <p>Claim: 1185</p> <p>Invoice Total: <b>\$12,747.90</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/28/2008</td><td>10/08/2008</td><td>143896</td><td>\$12,747.90</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u><u>\$12,747.90</u></u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/28/2008	10/08/2008	143896	\$12,747.90	Invoice Total:			<b><u><u>\$12,747.90</u></u></b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$27,632.59</p> <p>Unsecured: \$12,747.90</p> <p>Modified Total: <b>\$40,380.49</b></p>																																
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																												
10/28/2008	10/08/2008	143896	\$12,747.90																																												
Invoice Total:			<b><u><u>\$12,747.90</u></u></b>																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 771 Date Filed: 12/10/2008 Docketed Total: \$1,309.44 Filing Creditor Name and Address: TEN TRONICS CO LTD NO 33 LANE 347 CHUNG SAN S RD YUNG KANG CITY, UNKNOWN</p>	<p>Claim Holder Name and Address TEN TRONICS CO LTD NO 33 LANE 347 CHUNG SAN S RD YUNG KANG CITY, UNKNOWN</p> <p>Case Number: 08-35653 503(b)(9): \$1,309.44 Unsecured: Docketed Total: <b>\$1,309.44</b></p>	<p>Invoice Detail Filing Creditor Name: TEN TRONICS CO LTD Claim: 771 Invoice Total: <b>\$1,309.44</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/01/2008</td><td>09/01/2008</td><td>TT090808</td><td>\$1,309.44</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$1,309.44</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/01/2008	09/01/2008	TT090808	\$1,309.44	Invoice Total:			<b>\$1,309.44</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$1,309.44 Modified Total: <b>\$1,309.44</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/01/2008	09/01/2008	TT090808	\$1,309.44												
Invoice Total:			<b>\$1,309.44</b>												
<p>Claim: 766 Date Filed: 12/10/2008 Docketed Total: \$2,698.08 Filing Creditor Name and Address: TEN TRONICS CO LTD NO 33 LANE 347 CHUNG SAN S RD YUNG KANG, 710 TAIWAN, PROVINCE OF CHINA</p>	<p>Claim Holder Name and Address TEN TRONICS CO LTD NO 33 LANE 347 CHUNG SAN S RD YUNG KANG, 710 TAIWAN, PROVINCE OF CHINA</p> <p>Case Number: 08-35653 503(b)(9): \$2,698.08 Unsecured: Docketed Total: <b>\$2,698.08</b></p>	<p>Invoice Detail Filing Creditor Name: TEN TRONICS CO LTD Claim: 766 Invoice Total: <b>\$2,698.08</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/08/2008</td><td>10/08/2008</td><td>TT101308</td><td>\$2,698.08</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$2,698.08</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/08/2008	10/08/2008	TT101308	\$2,698.08	Invoice Total:			<b>\$2,698.08</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$2,698.08 Modified Total: <b>\$2,698.08</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/08/2008	10/08/2008	TT101308	\$2,698.08												
Invoice Total:			<b>\$2,698.08</b>												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 587 Date Filed: 12/04/2008 Docketed Total: \$6,454.00 Filing Creditor Name and Address: TKO ELECTRONIC INC 31113 VIA COLINAS WESTLAKE VILLAGE, CA 91362</p>	<p>Claim Holder Name and Address TKO ELECTRONIC INC 31113 VIA COLINAS WESTLAKE VILLAGE, CA 91362</p> <p>Case Number: 08-35653 503(b)(9): \$6,454.00 Unsecured: Docketed Total: <b>\$6,454.00</b></p>	<p>Invoice Detail Filing Creditor Name: TKO ELECTRONIC INC Claim: 587 Invoice Total: <b>\$22.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/28/2008</td><td>09/04/2008</td><td>290183</td><td>\$22.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$22.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/28/2008	09/04/2008	290183	\$22.00	Invoice Total:			<b>\$22.00</b>	<p>Case Number: 08-35653 503(b)(9): \$6,432.00 Unsecured: \$22.00 Modified Total: <b>\$6,454.00</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/28/2008	09/04/2008	290183	\$22.00												
Invoice Total:			<b>\$22.00</b>												
<p>Claim: 508 Date Filed: 12/01/2008 Docketed Total: \$200.13 Filing Creditor Name and Address: TUWAY WIRELESS 2115 CITY LINE RD BETHLEHEM, PA 18017</p>	<p>Claim Holder Name and Address TUWAY WIRELESS 2115 CITY LINE RD BETHLEHEM, PA 18017</p> <p>Case Number: 08-35653 503(b)(9): \$200.13 Unsecured: Docketed Total: <b>\$200.13</b></p>	<p>Invoice Detail Filing Creditor Name: TUWAY WIRELESS Claim: 508 Invoice Total: <b>\$200.13</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/17/2008</td><td>10/17/2008</td><td>98298</td><td>\$200.13</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$200.13</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/17/2008	98298	\$200.13	Invoice Total:			<b>\$200.13</b>	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$200.13 Modified Total: <b>\$200.13</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/17/2008	10/17/2008	98298	\$200.13												
Invoice Total:			<b>\$200.13</b>												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 1200 Date Filed: 12/17/2008 Docketed Total: \$1,370,708.71 Filing Creditor Name and Address: TWENTIETH CENTURY FOX HOME ENTERTAINMENT 2121 AVE OF THE STARS 14TH FL LOS ANGELES, CA 90067</p>	<p>Claim Holder Name and Address  TWENTIETH CENTURY FOX HOME ENTERTAINMENT 2121 AVE OF THE STARS 14TH FL LOS ANGELES, CA 90067</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$1,370,708.71</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$1,370,708.71</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/10/2008</td><td>10/20/2008</td><td>46370236</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370114</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370115</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370116</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370117</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370119</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370120</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370121</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370135</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370142</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370194</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370228</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370229</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370230</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370231</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370233</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370235</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370238</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370309</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46370311</td><td>\$15.66</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986180</td><td>\$200.42</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986181</td><td>\$159.86</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986182</td><td>\$129.45</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986183</td><td>\$61.38</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986184</td><td>\$214.26</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986220</td><td>\$184.77</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986255</td><td>\$177.11</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986256</td><td>\$203.23</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986257</td><td>\$294.86</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986258</td><td>\$92.07</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/10/2008	10/20/2008	46370236	\$15.66	10/13/2008	10/20/2008	46370114	\$15.66	10/13/2008	10/20/2008	46370115	\$15.66	10/13/2008	10/20/2008	46370116	\$15.66	10/13/2008	10/20/2008	46370117	\$15.66	10/13/2008	10/20/2008	46370119	\$15.66	10/13/2008	10/20/2008	46370120	\$15.66	10/13/2008	10/20/2008	46370121	\$15.66	10/13/2008	10/20/2008	46370135	\$15.66	10/13/2008	10/20/2008	46370142	\$15.66	10/13/2008	10/20/2008	46370194	\$15.66	10/13/2008	10/20/2008	46370228	\$15.66	10/13/2008	10/20/2008	46370229	\$15.66	10/13/2008	10/20/2008	46370230	\$15.66	10/13/2008	10/20/2008	46370231	\$15.66	10/13/2008	10/20/2008	46370233	\$15.66	10/13/2008	10/20/2008	46370235	\$15.66	10/13/2008	10/20/2008	46370238	\$15.66	10/13/2008	10/20/2008	46370309	\$15.66	10/13/2008	10/20/2008	46370311	\$15.66	10/13/2008	10/20/2008	46986180	\$200.42	10/13/2008	10/20/2008	46986181	\$159.86	10/13/2008	10/20/2008	46986182	\$129.45	10/13/2008	10/20/2008	46986183	\$61.38	10/13/2008	10/20/2008	46986184	\$214.26	10/13/2008	10/20/2008	46986220	\$184.77	10/13/2008	10/20/2008	46986255	\$177.11	10/13/2008	10/20/2008	46986256	\$203.23	10/13/2008	10/20/2008	46986257	\$294.86	10/13/2008	10/20/2008	46986258	\$92.07	<p>Case Number: 08-35653</p> <p>503(b)(9): \$1,263,011.33</p> <p>Unsecured: \$107,697.38</p> <p>Modified Total: <b>\$1,370,708.71</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
10/10/2008	10/20/2008	46370236	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370114	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370115	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370116	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370117	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370119	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370120	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370121	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370135	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370142	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370194	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370228	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370229	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370230	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370231	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370233	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370235	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370238	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370309	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46370311	\$15.66																																																																																																																												
10/13/2008	10/20/2008	46986180	\$200.42																																																																																																																												
10/13/2008	10/20/2008	46986181	\$159.86																																																																																																																												
10/13/2008	10/20/2008	46986182	\$129.45																																																																																																																												
10/13/2008	10/20/2008	46986183	\$61.38																																																																																																																												
10/13/2008	10/20/2008	46986184	\$214.26																																																																																																																												
10/13/2008	10/20/2008	46986220	\$184.77																																																																																																																												
10/13/2008	10/20/2008	46986255	\$177.11																																																																																																																												
10/13/2008	10/20/2008	46986256	\$203.23																																																																																																																												
10/13/2008	10/20/2008	46986257	\$294.86																																																																																																																												
10/13/2008	10/20/2008	46986258	\$92.07																																																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986259</td><td>\$126.14</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986260</td><td>\$172.68</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986308</td><td>\$141.33</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986328</td><td>\$20.76</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986361</td><td>\$61.38</td></tr> <tr><td>10/13/2008</td><td>10/20/2008</td><td>46986368</td><td>\$61.38</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370122</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370123</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370124</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370125</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370127</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370129</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370132</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370133</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370134</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370137</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370138</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370140</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370141</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370223</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370224</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370225</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370227</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370237</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46370242</td><td>\$15.66</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999825</td><td>\$61.38</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999827</td><td>\$194.86</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999831</td><td>\$176.37</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999840</td><td>\$109.91</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999849</td><td>\$120.12</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999853</td><td>\$207.15</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/20/2008	46986259	\$126.14	10/13/2008	10/20/2008	46986260	\$172.68	10/13/2008	10/20/2008	46986308	\$141.33	10/13/2008	10/20/2008	46986328	\$20.76	10/13/2008	10/20/2008	46986361	\$61.38	10/13/2008	10/20/2008	46986368	\$61.38	10/14/2008	10/20/2008	46370122	\$15.66	10/14/2008	10/20/2008	46370123	\$15.66	10/14/2008	10/20/2008	46370124	\$15.66	10/14/2008	10/20/2008	46370125	\$15.66	10/14/2008	10/20/2008	46370127	\$15.66	10/14/2008	10/20/2008	46370129	\$15.66	10/14/2008	10/20/2008	46370132	\$15.66	10/14/2008	10/20/2008	46370133	\$15.66	10/14/2008	10/20/2008	46370134	\$15.66	10/14/2008	10/20/2008	46370137	\$15.66	10/14/2008	10/20/2008	46370138	\$15.66	10/14/2008	10/20/2008	46370140	\$15.66	10/14/2008	10/20/2008	46370141	\$15.66	10/14/2008	10/20/2008	46370223	\$15.66	10/14/2008	10/20/2008	46370224	\$15.66	10/14/2008	10/20/2008	46370225	\$15.66	10/14/2008	10/20/2008	46370227	\$15.66	10/14/2008	10/20/2008	46370237	\$15.66	10/14/2008	10/20/2008	46370242	\$15.66	10/14/2008	10/20/2008	46999825	\$61.38	10/14/2008	10/20/2008	46999827	\$194.86	10/14/2008	10/20/2008	46999831	\$176.37	10/14/2008	10/20/2008	46999840	\$109.91	10/14/2008	10/20/2008	46999849	\$120.12	10/14/2008	10/20/2008	46999853	\$207.15	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/13/2008	10/20/2008	46986259	\$126.14																																																																																																																																
10/13/2008	10/20/2008	46986260	\$172.68																																																																																																																																
10/13/2008	10/20/2008	46986308	\$141.33																																																																																																																																
10/13/2008	10/20/2008	46986328	\$20.76																																																																																																																																
10/13/2008	10/20/2008	46986361	\$61.38																																																																																																																																
10/13/2008	10/20/2008	46986368	\$61.38																																																																																																																																
10/14/2008	10/20/2008	46370122	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370123	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370124	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370125	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370127	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370129	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370132	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370133	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370134	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370137	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370138	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370140	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370141	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370223	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370224	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370225	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370227	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370237	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46370242	\$15.66																																																																																																																																
10/14/2008	10/20/2008	46999825	\$61.38																																																																																																																																
10/14/2008	10/20/2008	46999827	\$194.86																																																																																																																																
10/14/2008	10/20/2008	46999831	\$176.37																																																																																																																																
10/14/2008	10/20/2008	46999840	\$109.91																																																																																																																																
10/14/2008	10/20/2008	46999849	\$120.12																																																																																																																																
10/14/2008	10/20/2008	46999853	\$207.15																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999855</td><td>\$101.39</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999859</td><td>\$97.12</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999863</td><td>\$105.82</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999867</td><td>\$113.37</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999870</td><td>\$201.68</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999872</td><td>\$132.88</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999879</td><td>\$290.08</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999892</td><td>\$61.38</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999894</td><td>\$61.65</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999897</td><td>\$184.92</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>46999913</td><td>\$324.47</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47000210</td><td>\$144.20</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47000212</td><td>\$164.31</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47000228</td><td>\$375.74</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47000271</td><td>\$157.79</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47000478</td><td>\$36.79</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47000494</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47000567</td><td>\$196.77</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47000654</td><td>\$61.38</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47000655</td><td>\$61.38</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006129</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006130</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006131</td><td>\$330.54</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006132</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006133</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006134</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006135</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006136</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006137</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006138</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006139</td><td>\$220.36</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/20/2008	46999855	\$101.39	10/14/2008	10/20/2008	46999859	\$97.12	10/14/2008	10/20/2008	46999863	\$105.82	10/14/2008	10/20/2008	46999867	\$113.37	10/14/2008	10/20/2008	46999870	\$201.68	10/14/2008	10/20/2008	46999872	\$132.88	10/14/2008	10/20/2008	46999879	\$290.08	10/14/2008	10/20/2008	46999892	\$61.38	10/14/2008	10/20/2008	46999894	\$61.65	10/14/2008	10/20/2008	46999897	\$184.92	10/14/2008	10/20/2008	46999913	\$324.47	10/14/2008	10/20/2008	47000210	\$144.20	10/14/2008	10/20/2008	47000212	\$164.31	10/14/2008	10/20/2008	47000228	\$375.74	10/14/2008	10/20/2008	47000271	\$157.79	10/14/2008	10/20/2008	47000478	\$36.79	10/14/2008	10/20/2008	47000494	\$110.18	10/14/2008	10/20/2008	47000567	\$196.77	10/14/2008	10/20/2008	47000654	\$61.38	10/14/2008	10/20/2008	47000655	\$61.38	10/14/2008	10/20/2008	47006129	\$220.36	10/14/2008	10/20/2008	47006130	\$220.36	10/14/2008	10/20/2008	47006131	\$330.54	10/14/2008	10/20/2008	47006132	\$220.36	10/14/2008	10/20/2008	47006133	\$220.36	10/14/2008	10/20/2008	47006134	\$110.18	10/14/2008	10/20/2008	47006135	\$110.18	10/14/2008	10/20/2008	47006136	\$110.18	10/14/2008	10/20/2008	47006137	\$220.36	10/14/2008	10/20/2008	47006138	\$110.18	10/14/2008	10/20/2008	47006139	\$220.36	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/14/2008	10/20/2008	46999855	\$101.39																																																																																																																																
10/14/2008	10/20/2008	46999859	\$97.12																																																																																																																																
10/14/2008	10/20/2008	46999863	\$105.82																																																																																																																																
10/14/2008	10/20/2008	46999867	\$113.37																																																																																																																																
10/14/2008	10/20/2008	46999870	\$201.68																																																																																																																																
10/14/2008	10/20/2008	46999872	\$132.88																																																																																																																																
10/14/2008	10/20/2008	46999879	\$290.08																																																																																																																																
10/14/2008	10/20/2008	46999892	\$61.38																																																																																																																																
10/14/2008	10/20/2008	46999894	\$61.65																																																																																																																																
10/14/2008	10/20/2008	46999897	\$184.92																																																																																																																																
10/14/2008	10/20/2008	46999913	\$324.47																																																																																																																																
10/14/2008	10/20/2008	47000210	\$144.20																																																																																																																																
10/14/2008	10/20/2008	47000212	\$164.31																																																																																																																																
10/14/2008	10/20/2008	47000228	\$375.74																																																																																																																																
10/14/2008	10/20/2008	47000271	\$157.79																																																																																																																																
10/14/2008	10/20/2008	47000478	\$36.79																																																																																																																																
10/14/2008	10/20/2008	47000494	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47000567	\$196.77																																																																																																																																
10/14/2008	10/20/2008	47000654	\$61.38																																																																																																																																
10/14/2008	10/20/2008	47000655	\$61.38																																																																																																																																
10/14/2008	10/20/2008	47006129	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006130	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006131	\$330.54																																																																																																																																
10/14/2008	10/20/2008	47006132	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006133	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006134	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006135	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006136	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006137	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006138	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006139	\$220.36																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006140</td><td>\$330.54</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006141</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006142</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006143</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006147</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006148</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006149</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006150</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006152</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006153</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006154</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006155</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006156</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006157</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006158</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006159</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006160</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006161</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006162</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006163</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006164</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006165</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006166</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006167</td><td>\$661.08</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006168</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006169</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006170</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006171</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006172</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006173</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006174</td><td>\$110.18</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/20/2008	47006140	\$330.54	10/14/2008	10/20/2008	47006141	\$220.36	10/14/2008	10/20/2008	47006142	\$110.18	10/14/2008	10/20/2008	47006143	\$220.36	10/14/2008	10/20/2008	47006147	\$220.36	10/14/2008	10/20/2008	47006148	\$220.36	10/14/2008	10/20/2008	47006149	\$220.36	10/14/2008	10/20/2008	47006150	\$220.36	10/14/2008	10/20/2008	47006152	\$110.18	10/14/2008	10/20/2008	47006153	\$220.36	10/14/2008	10/20/2008	47006154	\$110.18	10/14/2008	10/20/2008	47006155	\$220.36	10/14/2008	10/20/2008	47006156	\$220.36	10/14/2008	10/20/2008	47006157	\$220.36	10/14/2008	10/20/2008	47006158	\$220.36	10/14/2008	10/20/2008	47006159	\$220.36	10/14/2008	10/20/2008	47006160	\$110.18	10/14/2008	10/20/2008	47006161	\$220.36	10/14/2008	10/20/2008	47006162	\$220.36	10/14/2008	10/20/2008	47006163	\$220.36	10/14/2008	10/20/2008	47006164	\$110.18	10/14/2008	10/20/2008	47006165	\$220.36	10/14/2008	10/20/2008	47006166	\$220.36	10/14/2008	10/20/2008	47006167	\$661.08	10/14/2008	10/20/2008	47006168	\$110.18	10/14/2008	10/20/2008	47006169	\$110.18	10/14/2008	10/20/2008	47006170	\$220.36	10/14/2008	10/20/2008	47006171	\$220.36	10/14/2008	10/20/2008	47006172	\$220.36	10/14/2008	10/20/2008	47006173	\$220.36	10/14/2008	10/20/2008	47006174	\$110.18	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/14/2008	10/20/2008	47006140	\$330.54																																																																																																																																
10/14/2008	10/20/2008	47006141	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006142	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006143	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006147	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006148	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006149	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006150	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006152	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006153	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006154	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006155	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006156	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006157	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006158	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006159	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006160	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006161	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006162	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006163	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006164	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006165	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006166	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006167	\$661.08																																																																																																																																
10/14/2008	10/20/2008	47006168	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006169	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006170	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006171	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006172	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006173	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006174	\$110.18																																																																																																																																

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006175</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006176</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006177</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006178</td><td>\$330.54</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006187</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006262</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006263</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006265</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006340</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006341</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006342</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006343</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006344</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006345</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006347</td><td>\$330.54</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006348</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006349</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006350</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006351</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006355</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006356</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006358</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006361</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006362</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006363</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006372</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006384</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006385</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006386</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006387</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006390</td><td>\$220.36</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/20/2008	47006175	\$220.36	10/14/2008	10/20/2008	47006176	\$220.36	10/14/2008	10/20/2008	47006177	\$110.18	10/14/2008	10/20/2008	47006178	\$330.54	10/14/2008	10/20/2008	47006187	\$110.18	10/14/2008	10/20/2008	47006262	\$110.18	10/14/2008	10/20/2008	47006263	\$220.36	10/14/2008	10/20/2008	47006265	\$110.18	10/14/2008	10/20/2008	47006340	\$220.36	10/14/2008	10/20/2008	47006341	\$110.18	10/14/2008	10/20/2008	47006342	\$110.18	10/14/2008	10/20/2008	47006343	\$220.36	10/14/2008	10/20/2008	47006344	\$220.36	10/14/2008	10/20/2008	47006345	\$110.18	10/14/2008	10/20/2008	47006347	\$330.54	10/14/2008	10/20/2008	47006348	\$220.36	10/14/2008	10/20/2008	47006349	\$220.36	10/14/2008	10/20/2008	47006350	\$110.18	10/14/2008	10/20/2008	47006351	\$220.36	10/14/2008	10/20/2008	47006355	\$220.36	10/14/2008	10/20/2008	47006356	\$220.36	10/14/2008	10/20/2008	47006358	\$110.18	10/14/2008	10/20/2008	47006361	\$220.36	10/14/2008	10/20/2008	47006362	\$220.36	10/14/2008	10/20/2008	47006363	\$110.18	10/14/2008	10/20/2008	47006372	\$220.36	10/14/2008	10/20/2008	47006384	\$220.36	10/14/2008	10/20/2008	47006385	\$220.36	10/14/2008	10/20/2008	47006386	\$110.18	10/14/2008	10/20/2008	47006387	\$220.36	10/14/2008	10/20/2008	47006390	\$220.36	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/14/2008	10/20/2008	47006175	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006176	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006177	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006178	\$330.54																																																																																																																																
10/14/2008	10/20/2008	47006187	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006262	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006263	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006265	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006340	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006341	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006342	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006343	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006344	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006345	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006347	\$330.54																																																																																																																																
10/14/2008	10/20/2008	47006348	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006349	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006350	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006351	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006355	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006356	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006358	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006361	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006362	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006363	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006372	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006384	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006385	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006386	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006387	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006390	\$220.36																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006391</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006392</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006393</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006399</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006400</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006407</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006408</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006439</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006441</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006443</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006516</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006523</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006529</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006543</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006549</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006567</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006568</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006572</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006575</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006576</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006581</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006582</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006583</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006586</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006593</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006594</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006595</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006596</td><td>\$220.36</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006598</td><td>\$110.18</td></tr> <tr><td>10/14/2008</td><td>10/20/2008</td><td>47006606</td><td>\$330.54</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370145</td><td>\$15.66</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/20/2008	47006391	\$110.18	10/14/2008	10/20/2008	47006392	\$110.18	10/14/2008	10/20/2008	47006393	\$220.36	10/14/2008	10/20/2008	47006399	\$110.18	10/14/2008	10/20/2008	47006400	\$220.36	10/14/2008	10/20/2008	47006407	\$110.18	10/14/2008	10/20/2008	47006408	\$110.18	10/14/2008	10/20/2008	47006439	\$220.36	10/14/2008	10/20/2008	47006441	\$110.18	10/14/2008	10/20/2008	47006443	\$220.36	10/14/2008	10/20/2008	47006516	\$220.36	10/14/2008	10/20/2008	47006523	\$110.18	10/14/2008	10/20/2008	47006529	\$220.36	10/14/2008	10/20/2008	47006543	\$220.36	10/14/2008	10/20/2008	47006549	\$220.36	10/14/2008	10/20/2008	47006567	\$110.18	10/14/2008	10/20/2008	47006568	\$110.18	10/14/2008	10/20/2008	47006572	\$220.36	10/14/2008	10/20/2008	47006575	\$110.18	10/14/2008	10/20/2008	47006576	\$220.36	10/14/2008	10/20/2008	47006581	\$220.36	10/14/2008	10/20/2008	47006582	\$110.18	10/14/2008	10/20/2008	47006583	\$220.36	10/14/2008	10/20/2008	47006586	\$110.18	10/14/2008	10/20/2008	47006593	\$110.18	10/14/2008	10/20/2008	47006594	\$220.36	10/14/2008	10/20/2008	47006595	\$220.36	10/14/2008	10/20/2008	47006596	\$220.36	10/14/2008	10/20/2008	47006598	\$110.18	10/14/2008	10/20/2008	47006606	\$330.54	10/15/2008	10/20/2008	46370145	\$15.66	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/14/2008	10/20/2008	47006391	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006392	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006393	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006399	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006400	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006407	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006408	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006439	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006441	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006443	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006516	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006523	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006529	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006543	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006549	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006567	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006568	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006572	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006575	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006576	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006581	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006582	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006583	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006586	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006593	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006594	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006595	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006596	\$220.36																																																																																																																																
10/14/2008	10/20/2008	47006598	\$110.18																																																																																																																																
10/14/2008	10/20/2008	47006606	\$330.54																																																																																																																																
10/15/2008	10/20/2008	46370145	\$15.66																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370147</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370148</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370155</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370196</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370204</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370205</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370206</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370207</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370208</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370209</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370210</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370216</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370219</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370226</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370234</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370239</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370240</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370243</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370244</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370248</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370249</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370250</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370256</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370260</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370261</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370273</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370274</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370275</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370276</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370277</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370278</td><td>\$15.66</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/20/2008	46370147	\$15.66	10/15/2008	10/20/2008	46370148	\$15.66	10/15/2008	10/20/2008	46370155	\$15.66	10/15/2008	10/20/2008	46370196	\$15.66	10/15/2008	10/20/2008	46370204	\$15.66	10/15/2008	10/20/2008	46370205	\$15.66	10/15/2008	10/20/2008	46370206	\$15.66	10/15/2008	10/20/2008	46370207	\$15.66	10/15/2008	10/20/2008	46370208	\$15.66	10/15/2008	10/20/2008	46370209	\$15.66	10/15/2008	10/20/2008	46370210	\$15.66	10/15/2008	10/20/2008	46370216	\$15.66	10/15/2008	10/20/2008	46370219	\$15.66	10/15/2008	10/20/2008	46370226	\$15.66	10/15/2008	10/20/2008	46370234	\$15.66	10/15/2008	10/20/2008	46370239	\$15.66	10/15/2008	10/20/2008	46370240	\$15.66	10/15/2008	10/20/2008	46370243	\$15.66	10/15/2008	10/20/2008	46370244	\$15.66	10/15/2008	10/20/2008	46370248	\$15.66	10/15/2008	10/20/2008	46370249	\$15.66	10/15/2008	10/20/2008	46370250	\$15.66	10/15/2008	10/20/2008	46370256	\$15.66	10/15/2008	10/20/2008	46370260	\$15.66	10/15/2008	10/20/2008	46370261	\$15.66	10/15/2008	10/20/2008	46370273	\$15.66	10/15/2008	10/20/2008	46370274	\$15.66	10/15/2008	10/20/2008	46370275	\$15.66	10/15/2008	10/20/2008	46370276	\$15.66	10/15/2008	10/20/2008	46370277	\$15.66	10/15/2008	10/20/2008	46370278	\$15.66	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/15/2008	10/20/2008	46370147	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370148	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370155	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370196	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370204	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370205	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370206	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370207	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370208	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370209	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370210	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370216	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370219	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370226	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370234	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370239	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370240	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370243	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370244	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370248	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370249	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370250	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370256	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370260	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370261	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370273	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370274	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370275	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370276	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370277	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370278	\$15.66																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370279</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370280</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370281</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370282</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370283</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370284</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370285</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370286</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370287</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370288</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370289</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370290</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370291</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370292</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370298</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370303</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370304</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370305</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370306</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370308</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370310</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370312</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>46370313</td><td>\$15.66</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>47000754</td><td>\$55.54</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>47006425</td><td>\$220.36</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>47019020</td><td>\$187.95</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>47019172</td><td>\$137.63</td></tr> <tr><td>10/15/2008</td><td>10/20/2008</td><td>47019184</td><td>\$179.29</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370143</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370144</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370146</td><td>\$15.66</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/15/2008	10/20/2008	46370279	\$15.66	10/15/2008	10/20/2008	46370280	\$15.66	10/15/2008	10/20/2008	46370281	\$15.66	10/15/2008	10/20/2008	46370282	\$15.66	10/15/2008	10/20/2008	46370283	\$15.66	10/15/2008	10/20/2008	46370284	\$15.66	10/15/2008	10/20/2008	46370285	\$15.66	10/15/2008	10/20/2008	46370286	\$15.66	10/15/2008	10/20/2008	46370287	\$15.66	10/15/2008	10/20/2008	46370288	\$15.66	10/15/2008	10/20/2008	46370289	\$15.66	10/15/2008	10/20/2008	46370290	\$15.66	10/15/2008	10/20/2008	46370291	\$15.66	10/15/2008	10/20/2008	46370292	\$15.66	10/15/2008	10/20/2008	46370298	\$15.66	10/15/2008	10/20/2008	46370303	\$15.66	10/15/2008	10/20/2008	46370304	\$15.66	10/15/2008	10/20/2008	46370305	\$15.66	10/15/2008	10/20/2008	46370306	\$15.66	10/15/2008	10/20/2008	46370308	\$15.66	10/15/2008	10/20/2008	46370310	\$15.66	10/15/2008	10/20/2008	46370312	\$15.66	10/15/2008	10/20/2008	46370313	\$15.66	10/15/2008	10/20/2008	47000754	\$55.54	10/15/2008	10/20/2008	47006425	\$220.36	10/15/2008	10/20/2008	47019020	\$187.95	10/15/2008	10/20/2008	47019172	\$137.63	10/15/2008	10/20/2008	47019184	\$179.29	10/16/2008	10/20/2008	46370143	\$15.66	10/16/2008	10/20/2008	46370144	\$15.66	10/16/2008	10/20/2008	46370146	\$15.66	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/15/2008	10/20/2008	46370279	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370280	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370281	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370282	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370283	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370284	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370285	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370286	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370287	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370288	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370289	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370290	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370291	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370292	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370298	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370303	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370304	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370305	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370306	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370308	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370310	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370312	\$15.66																																																																																																																																
10/15/2008	10/20/2008	46370313	\$15.66																																																																																																																																
10/15/2008	10/20/2008	47000754	\$55.54																																																																																																																																
10/15/2008	10/20/2008	47006425	\$220.36																																																																																																																																
10/15/2008	10/20/2008	47019020	\$187.95																																																																																																																																
10/15/2008	10/20/2008	47019172	\$137.63																																																																																																																																
10/15/2008	10/20/2008	47019184	\$179.29																																																																																																																																
10/16/2008	10/20/2008	46370143	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370144	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370146	\$15.66																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370149</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370150</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370151</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370152</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370153</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370154</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370156</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370157</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370158</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370159</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370160</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370161</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370162</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370163</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370164</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370165</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370166</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370168</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370170</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370171</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370173</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370174</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370176</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370178</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370179</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370180</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370181</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370182</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370183</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370188</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370189</td><td>\$15.66</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	46370149	\$15.66	10/16/2008	10/20/2008	46370150	\$15.66	10/16/2008	10/20/2008	46370151	\$15.66	10/16/2008	10/20/2008	46370152	\$15.66	10/16/2008	10/20/2008	46370153	\$15.66	10/16/2008	10/20/2008	46370154	\$15.66	10/16/2008	10/20/2008	46370156	\$15.66	10/16/2008	10/20/2008	46370157	\$15.66	10/16/2008	10/20/2008	46370158	\$15.66	10/16/2008	10/20/2008	46370159	\$15.66	10/16/2008	10/20/2008	46370160	\$15.66	10/16/2008	10/20/2008	46370161	\$15.66	10/16/2008	10/20/2008	46370162	\$15.66	10/16/2008	10/20/2008	46370163	\$15.66	10/16/2008	10/20/2008	46370164	\$15.66	10/16/2008	10/20/2008	46370165	\$15.66	10/16/2008	10/20/2008	46370166	\$15.66	10/16/2008	10/20/2008	46370168	\$15.66	10/16/2008	10/20/2008	46370170	\$15.66	10/16/2008	10/20/2008	46370171	\$15.66	10/16/2008	10/20/2008	46370173	\$15.66	10/16/2008	10/20/2008	46370174	\$15.66	10/16/2008	10/20/2008	46370176	\$15.66	10/16/2008	10/20/2008	46370178	\$15.66	10/16/2008	10/20/2008	46370179	\$15.66	10/16/2008	10/20/2008	46370180	\$15.66	10/16/2008	10/20/2008	46370181	\$15.66	10/16/2008	10/20/2008	46370182	\$15.66	10/16/2008	10/20/2008	46370183	\$15.66	10/16/2008	10/20/2008	46370188	\$15.66	10/16/2008	10/20/2008	46370189	\$15.66	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	46370149	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370150	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370151	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370152	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370153	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370154	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370156	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370157	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370158	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370159	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370160	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370161	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370162	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370163	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370164	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370165	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370166	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370168	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370170	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370171	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370173	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370174	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370176	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370178	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370179	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370180	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370181	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370182	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370183	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370188	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370189	\$15.66																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370191</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370192</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370193</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370197</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370198</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370199</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370200</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370201</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370202</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370203</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370211</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370212</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370213</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370214</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370215</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370218</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370220</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370221</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370222</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370245</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370246</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370247</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370251</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370252</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370253</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370254</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370255</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370257</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370258</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370262</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370263</td><td>\$15.66</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	46370191	\$15.66	10/16/2008	10/20/2008	46370192	\$15.66	10/16/2008	10/20/2008	46370193	\$15.66	10/16/2008	10/20/2008	46370197	\$15.66	10/16/2008	10/20/2008	46370198	\$15.66	10/16/2008	10/20/2008	46370199	\$15.66	10/16/2008	10/20/2008	46370200	\$15.66	10/16/2008	10/20/2008	46370201	\$15.66	10/16/2008	10/20/2008	46370202	\$15.66	10/16/2008	10/20/2008	46370203	\$15.66	10/16/2008	10/20/2008	46370211	\$15.66	10/16/2008	10/20/2008	46370212	\$15.66	10/16/2008	10/20/2008	46370213	\$15.66	10/16/2008	10/20/2008	46370214	\$15.66	10/16/2008	10/20/2008	46370215	\$15.66	10/16/2008	10/20/2008	46370218	\$15.66	10/16/2008	10/20/2008	46370220	\$15.66	10/16/2008	10/20/2008	46370221	\$15.66	10/16/2008	10/20/2008	46370222	\$15.66	10/16/2008	10/20/2008	46370245	\$15.66	10/16/2008	10/20/2008	46370246	\$15.66	10/16/2008	10/20/2008	46370247	\$15.66	10/16/2008	10/20/2008	46370251	\$15.66	10/16/2008	10/20/2008	46370252	\$15.66	10/16/2008	10/20/2008	46370253	\$15.66	10/16/2008	10/20/2008	46370254	\$15.66	10/16/2008	10/20/2008	46370255	\$15.66	10/16/2008	10/20/2008	46370257	\$15.66	10/16/2008	10/20/2008	46370258	\$15.66	10/16/2008	10/20/2008	46370262	\$15.66	10/16/2008	10/20/2008	46370263	\$15.66	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	46370191	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370192	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370193	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370197	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370198	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370199	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370200	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370201	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370202	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370203	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370211	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370212	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370213	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370214	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370215	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370218	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370220	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370221	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370222	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370245	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370246	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370247	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370251	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370252	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370253	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370254	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370255	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370257	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370258	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370262	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370263	\$15.66																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370264</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370265</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370266</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370267</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370268</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370269</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370270</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370271</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370272</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370293</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370294</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370295</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370296</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370297</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370299</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370300</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370301</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370302</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>46370307</td><td>\$15.66</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47019129</td><td>\$256.99</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47019130</td><td>\$118.71</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034952</td><td>\$187.91</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034955</td><td>\$173.26</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034957</td><td>\$200.73</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034959</td><td>\$143.91</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034960</td><td>\$198.25</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034962</td><td>\$138.92</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034964</td><td>\$130.67</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034965</td><td>\$243.36</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034966</td><td>\$175.73</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034969</td><td>\$217.14</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	46370264	\$15.66	10/16/2008	10/20/2008	46370265	\$15.66	10/16/2008	10/20/2008	46370266	\$15.66	10/16/2008	10/20/2008	46370267	\$15.66	10/16/2008	10/20/2008	46370268	\$15.66	10/16/2008	10/20/2008	46370269	\$15.66	10/16/2008	10/20/2008	46370270	\$15.66	10/16/2008	10/20/2008	46370271	\$15.66	10/16/2008	10/20/2008	46370272	\$15.66	10/16/2008	10/20/2008	46370293	\$15.66	10/16/2008	10/20/2008	46370294	\$15.66	10/16/2008	10/20/2008	46370295	\$15.66	10/16/2008	10/20/2008	46370296	\$15.66	10/16/2008	10/20/2008	46370297	\$15.66	10/16/2008	10/20/2008	46370299	\$15.66	10/16/2008	10/20/2008	46370300	\$15.66	10/16/2008	10/20/2008	46370301	\$15.66	10/16/2008	10/20/2008	46370302	\$15.66	10/16/2008	10/20/2008	46370307	\$15.66	10/16/2008	10/20/2008	47019129	\$256.99	10/16/2008	10/20/2008	47019130	\$118.71	10/16/2008	10/20/2008	47034952	\$187.91	10/16/2008	10/20/2008	47034955	\$173.26	10/16/2008	10/20/2008	47034957	\$200.73	10/16/2008	10/20/2008	47034959	\$143.91	10/16/2008	10/20/2008	47034960	\$198.25	10/16/2008	10/20/2008	47034962	\$138.92	10/16/2008	10/20/2008	47034964	\$130.67	10/16/2008	10/20/2008	47034965	\$243.36	10/16/2008	10/20/2008	47034966	\$175.73	10/16/2008	10/20/2008	47034969	\$217.14	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	46370264	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370265	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370266	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370267	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370268	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370269	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370270	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370271	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370272	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370293	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370294	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370295	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370296	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370297	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370299	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370300	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370301	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370302	\$15.66																																																																																																																																
10/16/2008	10/20/2008	46370307	\$15.66																																																																																																																																
10/16/2008	10/20/2008	47019129	\$256.99																																																																																																																																
10/16/2008	10/20/2008	47019130	\$118.71																																																																																																																																
10/16/2008	10/20/2008	47034952	\$187.91																																																																																																																																
10/16/2008	10/20/2008	47034955	\$173.26																																																																																																																																
10/16/2008	10/20/2008	47034957	\$200.73																																																																																																																																
10/16/2008	10/20/2008	47034959	\$143.91																																																																																																																																
10/16/2008	10/20/2008	47034960	\$198.25																																																																																																																																
10/16/2008	10/20/2008	47034962	\$138.92																																																																																																																																
10/16/2008	10/20/2008	47034964	\$130.67																																																																																																																																
10/16/2008	10/20/2008	47034965	\$243.36																																																																																																																																
10/16/2008	10/20/2008	47034966	\$175.73																																																																																																																																
10/16/2008	10/20/2008	47034969	\$217.14																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034970</td><td>\$234.97</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034971</td><td>\$216.45</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034973</td><td>\$210.95</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034978</td><td>\$204.02</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034979</td><td>\$228.92</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034980</td><td>\$202.86</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034981</td><td>\$156.25</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034982</td><td>\$222.88</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034983</td><td>\$154.60</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034984</td><td>\$185.52</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034987</td><td>\$249.10</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034988</td><td>\$200.89</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034990</td><td>\$151.75</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034991</td><td>\$189.65</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034992</td><td>\$126.31</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034993</td><td>\$160.62</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034994</td><td>\$142.41</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034995</td><td>\$130.10</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034996</td><td>\$195.09</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47034997</td><td>\$138.83</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035000</td><td>\$198.00</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035001</td><td>\$191.96</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035002</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035003</td><td>\$100.73</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035007</td><td>\$188.19</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035008</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035009</td><td>\$214.09</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035010</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035011</td><td>\$129.40</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035012</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035013</td><td>\$187.88</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47034970	\$234.97	10/16/2008	10/20/2008	47034971	\$216.45	10/16/2008	10/20/2008	47034973	\$210.95	10/16/2008	10/20/2008	47034978	\$204.02	10/16/2008	10/20/2008	47034979	\$228.92	10/16/2008	10/20/2008	47034980	\$202.86	10/16/2008	10/20/2008	47034981	\$156.25	10/16/2008	10/20/2008	47034982	\$222.88	10/16/2008	10/20/2008	47034983	\$154.60	10/16/2008	10/20/2008	47034984	\$185.52	10/16/2008	10/20/2008	47034987	\$249.10	10/16/2008	10/20/2008	47034988	\$200.89	10/16/2008	10/20/2008	47034990	\$151.75	10/16/2008	10/20/2008	47034991	\$189.65	10/16/2008	10/20/2008	47034992	\$126.31	10/16/2008	10/20/2008	47034993	\$160.62	10/16/2008	10/20/2008	47034994	\$142.41	10/16/2008	10/20/2008	47034995	\$130.10	10/16/2008	10/20/2008	47034996	\$195.09	10/16/2008	10/20/2008	47034997	\$138.83	10/16/2008	10/20/2008	47035000	\$198.00	10/16/2008	10/20/2008	47035001	\$191.96	10/16/2008	10/20/2008	47035002	\$61.38	10/16/2008	10/20/2008	47035003	\$100.73	10/16/2008	10/20/2008	47035007	\$188.19	10/16/2008	10/20/2008	47035008	\$61.38	10/16/2008	10/20/2008	47035009	\$214.09	10/16/2008	10/20/2008	47035010	\$61.38	10/16/2008	10/20/2008	47035011	\$129.40	10/16/2008	10/20/2008	47035012	\$92.07	10/16/2008	10/20/2008	47035013	\$187.88	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47034970	\$234.97																																																																																																																																
10/16/2008	10/20/2008	47034971	\$216.45																																																																																																																																
10/16/2008	10/20/2008	47034973	\$210.95																																																																																																																																
10/16/2008	10/20/2008	47034978	\$204.02																																																																																																																																
10/16/2008	10/20/2008	47034979	\$228.92																																																																																																																																
10/16/2008	10/20/2008	47034980	\$202.86																																																																																																																																
10/16/2008	10/20/2008	47034981	\$156.25																																																																																																																																
10/16/2008	10/20/2008	47034982	\$222.88																																																																																																																																
10/16/2008	10/20/2008	47034983	\$154.60																																																																																																																																
10/16/2008	10/20/2008	47034984	\$185.52																																																																																																																																
10/16/2008	10/20/2008	47034987	\$249.10																																																																																																																																
10/16/2008	10/20/2008	47034988	\$200.89																																																																																																																																
10/16/2008	10/20/2008	47034990	\$151.75																																																																																																																																
10/16/2008	10/20/2008	47034991	\$189.65																																																																																																																																
10/16/2008	10/20/2008	47034992	\$126.31																																																																																																																																
10/16/2008	10/20/2008	47034993	\$160.62																																																																																																																																
10/16/2008	10/20/2008	47034994	\$142.41																																																																																																																																
10/16/2008	10/20/2008	47034995	\$130.10																																																																																																																																
10/16/2008	10/20/2008	47034996	\$195.09																																																																																																																																
10/16/2008	10/20/2008	47034997	\$138.83																																																																																																																																
10/16/2008	10/20/2008	47035000	\$198.00																																																																																																																																
10/16/2008	10/20/2008	47035001	\$191.96																																																																																																																																
10/16/2008	10/20/2008	47035002	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035003	\$100.73																																																																																																																																
10/16/2008	10/20/2008	47035007	\$188.19																																																																																																																																
10/16/2008	10/20/2008	47035008	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035009	\$214.09																																																																																																																																
10/16/2008	10/20/2008	47035010	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035011	\$129.40																																																																																																																																
10/16/2008	10/20/2008	47035012	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035013	\$187.88																																																																																																																																

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035014</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035018</td><td>\$138.55</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035020</td><td>\$195.81</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035021</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035024</td><td>\$130.64</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035026</td><td>\$123.37</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035028</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035030</td><td>\$178.78</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035031</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035033</td><td>\$155.10</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035035</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035037</td><td>\$347.56</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035040</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035042</td><td>\$247.02</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035044</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035046</td><td>\$120.82</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035048</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035050</td><td>\$185.14</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035051</td><td>\$239.62</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035053</td><td>\$128.95</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035054</td><td>\$214.28</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035055</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035058</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035062</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035063</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035064</td><td>\$190.37</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035067</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035069</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035071</td><td>\$401.55</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035073</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035075</td><td>\$119.97</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035014	\$30.69	10/16/2008	10/20/2008	47035018	\$138.55	10/16/2008	10/20/2008	47035020	\$195.81	10/16/2008	10/20/2008	47035021	\$61.38	10/16/2008	10/20/2008	47035024	\$130.64	10/16/2008	10/20/2008	47035026	\$123.37	10/16/2008	10/20/2008	47035028	\$61.38	10/16/2008	10/20/2008	47035030	\$178.78	10/16/2008	10/20/2008	47035031	\$61.38	10/16/2008	10/20/2008	47035033	\$155.10	10/16/2008	10/20/2008	47035035	\$61.38	10/16/2008	10/20/2008	47035037	\$347.56	10/16/2008	10/20/2008	47035040	\$92.07	10/16/2008	10/20/2008	47035042	\$247.02	10/16/2008	10/20/2008	47035044	\$61.38	10/16/2008	10/20/2008	47035046	\$120.82	10/16/2008	10/20/2008	47035048	\$61.38	10/16/2008	10/20/2008	47035050	\$185.14	10/16/2008	10/20/2008	47035051	\$239.62	10/16/2008	10/20/2008	47035053	\$128.95	10/16/2008	10/20/2008	47035054	\$214.28	10/16/2008	10/20/2008	47035055	\$92.07	10/16/2008	10/20/2008	47035058	\$61.38	10/16/2008	10/20/2008	47035062	\$61.38	10/16/2008	10/20/2008	47035063	\$61.38	10/16/2008	10/20/2008	47035064	\$190.37	10/16/2008	10/20/2008	47035067	\$61.38	10/16/2008	10/20/2008	47035069	\$92.07	10/16/2008	10/20/2008	47035071	\$401.55	10/16/2008	10/20/2008	47035073	\$61.38	10/16/2008	10/20/2008	47035075	\$119.97	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035014	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035018	\$138.55																																																																																																																																
10/16/2008	10/20/2008	47035020	\$195.81																																																																																																																																
10/16/2008	10/20/2008	47035021	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035024	\$130.64																																																																																																																																
10/16/2008	10/20/2008	47035026	\$123.37																																																																																																																																
10/16/2008	10/20/2008	47035028	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035030	\$178.78																																																																																																																																
10/16/2008	10/20/2008	47035031	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035033	\$155.10																																																																																																																																
10/16/2008	10/20/2008	47035035	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035037	\$347.56																																																																																																																																
10/16/2008	10/20/2008	47035040	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035042	\$247.02																																																																																																																																
10/16/2008	10/20/2008	47035044	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035046	\$120.82																																																																																																																																
10/16/2008	10/20/2008	47035048	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035050	\$185.14																																																																																																																																
10/16/2008	10/20/2008	47035051	\$239.62																																																																																																																																
10/16/2008	10/20/2008	47035053	\$128.95																																																																																																																																
10/16/2008	10/20/2008	47035054	\$214.28																																																																																																																																
10/16/2008	10/20/2008	47035055	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035058	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035062	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035063	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035064	\$190.37																																																																																																																																
10/16/2008	10/20/2008	47035067	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035069	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035071	\$401.55																																																																																																																																
10/16/2008	10/20/2008	47035073	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035075	\$119.97																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035076</td><td>\$184.91</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035080</td><td>\$202.83</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035083</td><td>\$214.01</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035085</td><td>\$255.52</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035086</td><td>\$157.43</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035087</td><td>\$188.61</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035088</td><td>\$147.12</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035090</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035092</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035095</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035100</td><td>\$190.11</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035101</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035103</td><td>\$178.78</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035105</td><td>\$1,006.77</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035106</td><td>\$219.37</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035107</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035109</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035110</td><td>\$219.85</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035113</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035114</td><td>\$172.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035115</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035117</td><td>\$229.40</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035119</td><td>\$127.91</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035120</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035122</td><td>\$111.65</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035123</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035125</td><td>\$175.65</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035126</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035127</td><td>\$210.24</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035130</td><td>\$253.10</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035132</td><td>\$257.94</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035076	\$184.91	10/16/2008	10/20/2008	47035080	\$202.83	10/16/2008	10/20/2008	47035083	\$214.01	10/16/2008	10/20/2008	47035085	\$255.52	10/16/2008	10/20/2008	47035086	\$157.43	10/16/2008	10/20/2008	47035087	\$188.61	10/16/2008	10/20/2008	47035088	\$147.12	10/16/2008	10/20/2008	47035090	\$61.38	10/16/2008	10/20/2008	47035092	\$61.38	10/16/2008	10/20/2008	47035095	\$61.38	10/16/2008	10/20/2008	47035100	\$190.11	10/16/2008	10/20/2008	47035101	\$92.07	10/16/2008	10/20/2008	47035103	\$178.78	10/16/2008	10/20/2008	47035105	\$1,006.77	10/16/2008	10/20/2008	47035106	\$219.37	10/16/2008	10/20/2008	47035107	\$92.07	10/16/2008	10/20/2008	47035109	\$61.38	10/16/2008	10/20/2008	47035110	\$219.85	10/16/2008	10/20/2008	47035113	\$30.69	10/16/2008	10/20/2008	47035114	\$172.38	10/16/2008	10/20/2008	47035115	\$61.38	10/16/2008	10/20/2008	47035117	\$229.40	10/16/2008	10/20/2008	47035119	\$127.91	10/16/2008	10/20/2008	47035120	\$61.38	10/16/2008	10/20/2008	47035122	\$111.65	10/16/2008	10/20/2008	47035123	\$61.38	10/16/2008	10/20/2008	47035125	\$175.65	10/16/2008	10/20/2008	47035126	\$30.69	10/16/2008	10/20/2008	47035127	\$210.24	10/16/2008	10/20/2008	47035130	\$253.10	10/16/2008	10/20/2008	47035132	\$257.94	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035076	\$184.91																																																																																																																																
10/16/2008	10/20/2008	47035080	\$202.83																																																																																																																																
10/16/2008	10/20/2008	47035083	\$214.01																																																																																																																																
10/16/2008	10/20/2008	47035085	\$255.52																																																																																																																																
10/16/2008	10/20/2008	47035086	\$157.43																																																																																																																																
10/16/2008	10/20/2008	47035087	\$188.61																																																																																																																																
10/16/2008	10/20/2008	47035088	\$147.12																																																																																																																																
10/16/2008	10/20/2008	47035090	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035092	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035095	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035100	\$190.11																																																																																																																																
10/16/2008	10/20/2008	47035101	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035103	\$178.78																																																																																																																																
10/16/2008	10/20/2008	47035105	\$1,006.77																																																																																																																																
10/16/2008	10/20/2008	47035106	\$219.37																																																																																																																																
10/16/2008	10/20/2008	47035107	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035109	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035110	\$219.85																																																																																																																																
10/16/2008	10/20/2008	47035113	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035114	\$172.38																																																																																																																																
10/16/2008	10/20/2008	47035115	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035117	\$229.40																																																																																																																																
10/16/2008	10/20/2008	47035119	\$127.91																																																																																																																																
10/16/2008	10/20/2008	47035120	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035122	\$111.65																																																																																																																																
10/16/2008	10/20/2008	47035123	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035125	\$175.65																																																																																																																																
10/16/2008	10/20/2008	47035126	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035127	\$210.24																																																																																																																																
10/16/2008	10/20/2008	47035130	\$253.10																																																																																																																																
10/16/2008	10/20/2008	47035132	\$257.94																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035134</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035135</td><td>\$210.81</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035137</td><td>\$187.55</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035138</td><td>\$221.31</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035139</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035141</td><td>\$156.64</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035143</td><td>\$198.87</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035146</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035148</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035150</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035152</td><td>\$141.67</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035155</td><td>\$229.44</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035156</td><td>\$162.22</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035157</td><td>\$204.70</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035158</td><td>\$121.50</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035159</td><td>\$235.92</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035160</td><td>\$206.39</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035161</td><td>\$147.41</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035162</td><td>\$193.09</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035165</td><td>\$265.61</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035166</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035172</td><td>\$182.88</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035178</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035184</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035186</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035189</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035192</td><td>\$260.00</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035193</td><td>\$200.27</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035194</td><td>\$327.45</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035196</td><td>\$209.90</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035197</td><td>\$30.69</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035134	\$61.38	10/16/2008	10/20/2008	47035135	\$210.81	10/16/2008	10/20/2008	47035137	\$187.55	10/16/2008	10/20/2008	47035138	\$221.31	10/16/2008	10/20/2008	47035139	\$92.07	10/16/2008	10/20/2008	47035141	\$156.64	10/16/2008	10/20/2008	47035143	\$198.87	10/16/2008	10/20/2008	47035146	\$30.69	10/16/2008	10/20/2008	47035148	\$61.38	10/16/2008	10/20/2008	47035150	\$61.38	10/16/2008	10/20/2008	47035152	\$141.67	10/16/2008	10/20/2008	47035155	\$229.44	10/16/2008	10/20/2008	47035156	\$162.22	10/16/2008	10/20/2008	47035157	\$204.70	10/16/2008	10/20/2008	47035158	\$121.50	10/16/2008	10/20/2008	47035159	\$235.92	10/16/2008	10/20/2008	47035160	\$206.39	10/16/2008	10/20/2008	47035161	\$147.41	10/16/2008	10/20/2008	47035162	\$193.09	10/16/2008	10/20/2008	47035165	\$265.61	10/16/2008	10/20/2008	47035166	\$61.38	10/16/2008	10/20/2008	47035172	\$182.88	10/16/2008	10/20/2008	47035178	\$30.69	10/16/2008	10/20/2008	47035184	\$30.69	10/16/2008	10/20/2008	47035186	\$61.38	10/16/2008	10/20/2008	47035189	\$92.07	10/16/2008	10/20/2008	47035192	\$260.00	10/16/2008	10/20/2008	47035193	\$200.27	10/16/2008	10/20/2008	47035194	\$327.45	10/16/2008	10/20/2008	47035196	\$209.90	10/16/2008	10/20/2008	47035197	\$30.69	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035134	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035135	\$210.81																																																																																																																																
10/16/2008	10/20/2008	47035137	\$187.55																																																																																																																																
10/16/2008	10/20/2008	47035138	\$221.31																																																																																																																																
10/16/2008	10/20/2008	47035139	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035141	\$156.64																																																																																																																																
10/16/2008	10/20/2008	47035143	\$198.87																																																																																																																																
10/16/2008	10/20/2008	47035146	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035148	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035150	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035152	\$141.67																																																																																																																																
10/16/2008	10/20/2008	47035155	\$229.44																																																																																																																																
10/16/2008	10/20/2008	47035156	\$162.22																																																																																																																																
10/16/2008	10/20/2008	47035157	\$204.70																																																																																																																																
10/16/2008	10/20/2008	47035158	\$121.50																																																																																																																																
10/16/2008	10/20/2008	47035159	\$235.92																																																																																																																																
10/16/2008	10/20/2008	47035160	\$206.39																																																																																																																																
10/16/2008	10/20/2008	47035161	\$147.41																																																																																																																																
10/16/2008	10/20/2008	47035162	\$193.09																																																																																																																																
10/16/2008	10/20/2008	47035165	\$265.61																																																																																																																																
10/16/2008	10/20/2008	47035166	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035172	\$182.88																																																																																																																																
10/16/2008	10/20/2008	47035178	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035184	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035186	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035189	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035192	\$260.00																																																																																																																																
10/16/2008	10/20/2008	47035193	\$200.27																																																																																																																																
10/16/2008	10/20/2008	47035194	\$327.45																																																																																																																																
10/16/2008	10/20/2008	47035196	\$209.90																																																																																																																																
10/16/2008	10/20/2008	47035197	\$30.69																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035198</td><td>\$135.86</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035199</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035200</td><td>\$112.76</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035201</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035203</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035204</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035206</td><td>\$135.08</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035211</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035215</td><td>\$211.86</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035216</td><td>\$225.10</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035217</td><td>\$233.34</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035218</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035219</td><td>\$234.94</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035220</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035221</td><td>\$121.05</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035222</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035223</td><td>\$140.86</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035224</td><td>\$180.57</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035225</td><td>\$100.27</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035226</td><td>\$213.43</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035227</td><td>\$163.42</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035228</td><td>\$36.79</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035229</td><td>\$267.64</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035230</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035231</td><td>\$247.92</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035232</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035233</td><td>\$120.02</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035234</td><td>\$225.81</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035235</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035236</td><td>\$201.17</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035237</td><td>\$118.78</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035198	\$135.86	10/16/2008	10/20/2008	47035199	\$92.07	10/16/2008	10/20/2008	47035200	\$112.76	10/16/2008	10/20/2008	47035201	\$30.69	10/16/2008	10/20/2008	47035203	\$61.38	10/16/2008	10/20/2008	47035204	\$61.38	10/16/2008	10/20/2008	47035206	\$135.08	10/16/2008	10/20/2008	47035211	\$92.07	10/16/2008	10/20/2008	47035215	\$211.86	10/16/2008	10/20/2008	47035216	\$225.10	10/16/2008	10/20/2008	47035217	\$233.34	10/16/2008	10/20/2008	47035218	\$92.07	10/16/2008	10/20/2008	47035219	\$234.94	10/16/2008	10/20/2008	47035220	\$61.38	10/16/2008	10/20/2008	47035221	\$121.05	10/16/2008	10/20/2008	47035222	\$61.38	10/16/2008	10/20/2008	47035223	\$140.86	10/16/2008	10/20/2008	47035224	\$180.57	10/16/2008	10/20/2008	47035225	\$100.27	10/16/2008	10/20/2008	47035226	\$213.43	10/16/2008	10/20/2008	47035227	\$163.42	10/16/2008	10/20/2008	47035228	\$36.79	10/16/2008	10/20/2008	47035229	\$267.64	10/16/2008	10/20/2008	47035230	\$61.38	10/16/2008	10/20/2008	47035231	\$247.92	10/16/2008	10/20/2008	47035232	\$92.07	10/16/2008	10/20/2008	47035233	\$120.02	10/16/2008	10/20/2008	47035234	\$225.81	10/16/2008	10/20/2008	47035235	\$61.38	10/16/2008	10/20/2008	47035236	\$201.17	10/16/2008	10/20/2008	47035237	\$118.78	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035198	\$135.86																																																																																																																																
10/16/2008	10/20/2008	47035199	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035200	\$112.76																																																																																																																																
10/16/2008	10/20/2008	47035201	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035203	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035204	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035206	\$135.08																																																																																																																																
10/16/2008	10/20/2008	47035211	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035215	\$211.86																																																																																																																																
10/16/2008	10/20/2008	47035216	\$225.10																																																																																																																																
10/16/2008	10/20/2008	47035217	\$233.34																																																																																																																																
10/16/2008	10/20/2008	47035218	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035219	\$234.94																																																																																																																																
10/16/2008	10/20/2008	47035220	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035221	\$121.05																																																																																																																																
10/16/2008	10/20/2008	47035222	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035223	\$140.86																																																																																																																																
10/16/2008	10/20/2008	47035224	\$180.57																																																																																																																																
10/16/2008	10/20/2008	47035225	\$100.27																																																																																																																																
10/16/2008	10/20/2008	47035226	\$213.43																																																																																																																																
10/16/2008	10/20/2008	47035227	\$163.42																																																																																																																																
10/16/2008	10/20/2008	47035228	\$36.79																																																																																																																																
10/16/2008	10/20/2008	47035229	\$267.64																																																																																																																																
10/16/2008	10/20/2008	47035230	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035231	\$247.92																																																																																																																																
10/16/2008	10/20/2008	47035232	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035233	\$120.02																																																																																																																																
10/16/2008	10/20/2008	47035234	\$225.81																																																																																																																																
10/16/2008	10/20/2008	47035235	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035236	\$201.17																																																																																																																																
10/16/2008	10/20/2008	47035237	\$118.78																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035238</td><td>\$202.39</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035239</td><td>\$140.11</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035240</td><td>\$262.46</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035242</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035243</td><td>\$173.98</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035244</td><td>\$325.23</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035247</td><td>\$266.22</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035248</td><td>\$127.89</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035250</td><td>\$181.63</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035251</td><td>\$157.30</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035252</td><td>\$207.29</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035253</td><td>\$194.62</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035254</td><td>\$212.97</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035255</td><td>\$235.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035256</td><td>\$217.64</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035257</td><td>\$185.63</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035259</td><td>\$148.93</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035261</td><td>\$214.46</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035262</td><td>\$241.71</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035263</td><td>\$189.34</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035264</td><td>\$288.41</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035266</td><td>\$182.34</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035268</td><td>\$216.78</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035269</td><td>\$202.52</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035270</td><td>\$196.62</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035271</td><td>\$221.85</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035272</td><td>\$185.81</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035273</td><td>\$189.36</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035274</td><td>\$187.14</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035275</td><td>\$177.75</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035277</td><td>\$212.99</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035238	\$202.39	10/16/2008	10/20/2008	47035239	\$140.11	10/16/2008	10/20/2008	47035240	\$262.46	10/16/2008	10/20/2008	47035242	\$30.69	10/16/2008	10/20/2008	47035243	\$173.98	10/16/2008	10/20/2008	47035244	\$325.23	10/16/2008	10/20/2008	47035247	\$266.22	10/16/2008	10/20/2008	47035248	\$127.89	10/16/2008	10/20/2008	47035250	\$181.63	10/16/2008	10/20/2008	47035251	\$157.30	10/16/2008	10/20/2008	47035252	\$207.29	10/16/2008	10/20/2008	47035253	\$194.62	10/16/2008	10/20/2008	47035254	\$212.97	10/16/2008	10/20/2008	47035255	\$235.38	10/16/2008	10/20/2008	47035256	\$217.64	10/16/2008	10/20/2008	47035257	\$185.63	10/16/2008	10/20/2008	47035259	\$148.93	10/16/2008	10/20/2008	47035261	\$214.46	10/16/2008	10/20/2008	47035262	\$241.71	10/16/2008	10/20/2008	47035263	\$189.34	10/16/2008	10/20/2008	47035264	\$288.41	10/16/2008	10/20/2008	47035266	\$182.34	10/16/2008	10/20/2008	47035268	\$216.78	10/16/2008	10/20/2008	47035269	\$202.52	10/16/2008	10/20/2008	47035270	\$196.62	10/16/2008	10/20/2008	47035271	\$221.85	10/16/2008	10/20/2008	47035272	\$185.81	10/16/2008	10/20/2008	47035273	\$189.36	10/16/2008	10/20/2008	47035274	\$187.14	10/16/2008	10/20/2008	47035275	\$177.75	10/16/2008	10/20/2008	47035277	\$212.99	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035238	\$202.39																																																																																																																																
10/16/2008	10/20/2008	47035239	\$140.11																																																																																																																																
10/16/2008	10/20/2008	47035240	\$262.46																																																																																																																																
10/16/2008	10/20/2008	47035242	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035243	\$173.98																																																																																																																																
10/16/2008	10/20/2008	47035244	\$325.23																																																																																																																																
10/16/2008	10/20/2008	47035247	\$266.22																																																																																																																																
10/16/2008	10/20/2008	47035248	\$127.89																																																																																																																																
10/16/2008	10/20/2008	47035250	\$181.63																																																																																																																																
10/16/2008	10/20/2008	47035251	\$157.30																																																																																																																																
10/16/2008	10/20/2008	47035252	\$207.29																																																																																																																																
10/16/2008	10/20/2008	47035253	\$194.62																																																																																																																																
10/16/2008	10/20/2008	47035254	\$212.97																																																																																																																																
10/16/2008	10/20/2008	47035255	\$235.38																																																																																																																																
10/16/2008	10/20/2008	47035256	\$217.64																																																																																																																																
10/16/2008	10/20/2008	47035257	\$185.63																																																																																																																																
10/16/2008	10/20/2008	47035259	\$148.93																																																																																																																																
10/16/2008	10/20/2008	47035261	\$214.46																																																																																																																																
10/16/2008	10/20/2008	47035262	\$241.71																																																																																																																																
10/16/2008	10/20/2008	47035263	\$189.34																																																																																																																																
10/16/2008	10/20/2008	47035264	\$288.41																																																																																																																																
10/16/2008	10/20/2008	47035266	\$182.34																																																																																																																																
10/16/2008	10/20/2008	47035268	\$216.78																																																																																																																																
10/16/2008	10/20/2008	47035269	\$202.52																																																																																																																																
10/16/2008	10/20/2008	47035270	\$196.62																																																																																																																																
10/16/2008	10/20/2008	47035271	\$221.85																																																																																																																																
10/16/2008	10/20/2008	47035272	\$185.81																																																																																																																																
10/16/2008	10/20/2008	47035273	\$189.36																																																																																																																																
10/16/2008	10/20/2008	47035274	\$187.14																																																																																																																																
10/16/2008	10/20/2008	47035275	\$177.75																																																																																																																																
10/16/2008	10/20/2008	47035277	\$212.99																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035278</td><td>\$156.53</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035280</td><td>\$380.53</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035284</td><td>\$163.70</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035285</td><td>\$135.29</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035287</td><td>\$123.01</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035289</td><td>\$194.19</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035290</td><td>\$170.05</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035291</td><td>\$190.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035293</td><td>\$224.42</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035294</td><td>\$197.25</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035295</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035298</td><td>\$119.48</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035299</td><td>\$137.97</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035300</td><td>\$142.40</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035302</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035303</td><td>\$196.19</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035304</td><td>\$158.91</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035305</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035306</td><td>\$157.85</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035307</td><td>\$195.27</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035311</td><td>\$209.83</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035312</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035313</td><td>\$167.87</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035314</td><td>\$179.58</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035315</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035316</td><td>\$360.80</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035317</td><td>\$162.52</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035318</td><td>\$182.05</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035319</td><td>\$136.57</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035320</td><td>\$260.61</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035321</td><td>\$61.38</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035278	\$156.53	10/16/2008	10/20/2008	47035280	\$380.53	10/16/2008	10/20/2008	47035284	\$163.70	10/16/2008	10/20/2008	47035285	\$135.29	10/16/2008	10/20/2008	47035287	\$123.01	10/16/2008	10/20/2008	47035289	\$194.19	10/16/2008	10/20/2008	47035290	\$170.05	10/16/2008	10/20/2008	47035291	\$190.38	10/16/2008	10/20/2008	47035293	\$224.42	10/16/2008	10/20/2008	47035294	\$197.25	10/16/2008	10/20/2008	47035295	\$92.07	10/16/2008	10/20/2008	47035298	\$119.48	10/16/2008	10/20/2008	47035299	\$137.97	10/16/2008	10/20/2008	47035300	\$142.40	10/16/2008	10/20/2008	47035302	\$30.69	10/16/2008	10/20/2008	47035303	\$196.19	10/16/2008	10/20/2008	47035304	\$158.91	10/16/2008	10/20/2008	47035305	\$61.38	10/16/2008	10/20/2008	47035306	\$157.85	10/16/2008	10/20/2008	47035307	\$195.27	10/16/2008	10/20/2008	47035311	\$209.83	10/16/2008	10/20/2008	47035312	\$92.07	10/16/2008	10/20/2008	47035313	\$167.87	10/16/2008	10/20/2008	47035314	\$179.58	10/16/2008	10/20/2008	47035315	\$61.38	10/16/2008	10/20/2008	47035316	\$360.80	10/16/2008	10/20/2008	47035317	\$162.52	10/16/2008	10/20/2008	47035318	\$182.05	10/16/2008	10/20/2008	47035319	\$136.57	10/16/2008	10/20/2008	47035320	\$260.61	10/16/2008	10/20/2008	47035321	\$61.38	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035278	\$156.53																																																																																																																																
10/16/2008	10/20/2008	47035280	\$380.53																																																																																																																																
10/16/2008	10/20/2008	47035284	\$163.70																																																																																																																																
10/16/2008	10/20/2008	47035285	\$135.29																																																																																																																																
10/16/2008	10/20/2008	47035287	\$123.01																																																																																																																																
10/16/2008	10/20/2008	47035289	\$194.19																																																																																																																																
10/16/2008	10/20/2008	47035290	\$170.05																																																																																																																																
10/16/2008	10/20/2008	47035291	\$190.38																																																																																																																																
10/16/2008	10/20/2008	47035293	\$224.42																																																																																																																																
10/16/2008	10/20/2008	47035294	\$197.25																																																																																																																																
10/16/2008	10/20/2008	47035295	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035298	\$119.48																																																																																																																																
10/16/2008	10/20/2008	47035299	\$137.97																																																																																																																																
10/16/2008	10/20/2008	47035300	\$142.40																																																																																																																																
10/16/2008	10/20/2008	47035302	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035303	\$196.19																																																																																																																																
10/16/2008	10/20/2008	47035304	\$158.91																																																																																																																																
10/16/2008	10/20/2008	47035305	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035306	\$157.85																																																																																																																																
10/16/2008	10/20/2008	47035307	\$195.27																																																																																																																																
10/16/2008	10/20/2008	47035311	\$209.83																																																																																																																																
10/16/2008	10/20/2008	47035312	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035313	\$167.87																																																																																																																																
10/16/2008	10/20/2008	47035314	\$179.58																																																																																																																																
10/16/2008	10/20/2008	47035315	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035316	\$360.80																																																																																																																																
10/16/2008	10/20/2008	47035317	\$162.52																																																																																																																																
10/16/2008	10/20/2008	47035318	\$182.05																																																																																																																																
10/16/2008	10/20/2008	47035319	\$136.57																																																																																																																																
10/16/2008	10/20/2008	47035320	\$260.61																																																																																																																																
10/16/2008	10/20/2008	47035321	\$61.38																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035322</td><td>\$139.85</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035323</td><td>\$208.72</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035324</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035325</td><td>\$198.17</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035326</td><td>\$191.35</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035327</td><td>\$252.52</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035328</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035329</td><td>\$110.58</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035330</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035331</td><td>\$164.60</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035332</td><td>\$187.67</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035333</td><td>\$202.80</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035334</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035335</td><td>\$189.99</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035336</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035337</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035338</td><td>\$73.58</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035339</td><td>\$156.92</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035340</td><td>\$143.25</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035341</td><td>\$141.37</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035342</td><td>\$241.23</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035343</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035345</td><td>\$203.63</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035347</td><td>\$401.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035349</td><td>\$174.71</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035351</td><td>\$209.01</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035354</td><td>\$231.27</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035356</td><td>\$569.82</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035359</td><td>\$278.13</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035361</td><td>\$169.25</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035363</td><td>\$261.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035322	\$139.85	10/16/2008	10/20/2008	47035323	\$208.72	10/16/2008	10/20/2008	47035324	\$61.38	10/16/2008	10/20/2008	47035325	\$198.17	10/16/2008	10/20/2008	47035326	\$191.35	10/16/2008	10/20/2008	47035327	\$252.52	10/16/2008	10/20/2008	47035328	\$61.38	10/16/2008	10/20/2008	47035329	\$110.58	10/16/2008	10/20/2008	47035330	\$61.38	10/16/2008	10/20/2008	47035331	\$164.60	10/16/2008	10/20/2008	47035332	\$187.67	10/16/2008	10/20/2008	47035333	\$202.80	10/16/2008	10/20/2008	47035334	\$92.07	10/16/2008	10/20/2008	47035335	\$189.99	10/16/2008	10/20/2008	47035336	\$92.07	10/16/2008	10/20/2008	47035337	\$61.38	10/16/2008	10/20/2008	47035338	\$73.58	10/16/2008	10/20/2008	47035339	\$156.92	10/16/2008	10/20/2008	47035340	\$143.25	10/16/2008	10/20/2008	47035341	\$141.37	10/16/2008	10/20/2008	47035342	\$241.23	10/16/2008	10/20/2008	47035343	\$61.38	10/16/2008	10/20/2008	47035345	\$203.63	10/16/2008	10/20/2008	47035347	\$401.69	10/16/2008	10/20/2008	47035349	\$174.71	10/16/2008	10/20/2008	47035351	\$209.01	10/16/2008	10/20/2008	47035354	\$231.27	10/16/2008	10/20/2008	47035356	\$569.82	10/16/2008	10/20/2008	47035359	\$278.13	10/16/2008	10/20/2008	47035361	\$169.25	10/16/2008	10/20/2008	47035363	\$261.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035322	\$139.85																																																																																																																																
10/16/2008	10/20/2008	47035323	\$208.72																																																																																																																																
10/16/2008	10/20/2008	47035324	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035325	\$198.17																																																																																																																																
10/16/2008	10/20/2008	47035326	\$191.35																																																																																																																																
10/16/2008	10/20/2008	47035327	\$252.52																																																																																																																																
10/16/2008	10/20/2008	47035328	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035329	\$110.58																																																																																																																																
10/16/2008	10/20/2008	47035330	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035331	\$164.60																																																																																																																																
10/16/2008	10/20/2008	47035332	\$187.67																																																																																																																																
10/16/2008	10/20/2008	47035333	\$202.80																																																																																																																																
10/16/2008	10/20/2008	47035334	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035335	\$189.99																																																																																																																																
10/16/2008	10/20/2008	47035336	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035337	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035338	\$73.58																																																																																																																																
10/16/2008	10/20/2008	47035339	\$156.92																																																																																																																																
10/16/2008	10/20/2008	47035340	\$143.25																																																																																																																																
10/16/2008	10/20/2008	47035341	\$141.37																																																																																																																																
10/16/2008	10/20/2008	47035342	\$241.23																																																																																																																																
10/16/2008	10/20/2008	47035343	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035345	\$203.63																																																																																																																																
10/16/2008	10/20/2008	47035347	\$401.69																																																																																																																																
10/16/2008	10/20/2008	47035349	\$174.71																																																																																																																																
10/16/2008	10/20/2008	47035351	\$209.01																																																																																																																																
10/16/2008	10/20/2008	47035354	\$231.27																																																																																																																																
10/16/2008	10/20/2008	47035356	\$569.82																																																																																																																																
10/16/2008	10/20/2008	47035359	\$278.13																																																																																																																																
10/16/2008	10/20/2008	47035361	\$169.25																																																																																																																																
10/16/2008	10/20/2008	47035363	\$261.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035365</td><td>\$115.14</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035367</td><td>\$263.62</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035369</td><td>\$121.11</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035371</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035372</td><td>\$175.29</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035374</td><td>\$247.08</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035375</td><td>\$140.98</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035377</td><td>\$196.08</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035378</td><td>\$131.50</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035380</td><td>\$128.49</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035381</td><td>\$226.31</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035382</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035384</td><td>\$100.29</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035385</td><td>\$211.30</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035386</td><td>\$119.20</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035387</td><td>\$271.13</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035388</td><td>\$146.74</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035389</td><td>\$129.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035391</td><td>\$258.40</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035392</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035394</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035395</td><td>\$189.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035398</td><td>\$219.72</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035399</td><td>\$139.34</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035400</td><td>\$199.85</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035401</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035402</td><td>\$213.54</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035403</td><td>\$138.70</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035404</td><td>\$118.52</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035405</td><td>\$106.17</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035406</td><td>\$61.38</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035365	\$115.14	10/16/2008	10/20/2008	47035367	\$263.62	10/16/2008	10/20/2008	47035369	\$121.11	10/16/2008	10/20/2008	47035371	\$92.07	10/16/2008	10/20/2008	47035372	\$175.29	10/16/2008	10/20/2008	47035374	\$247.08	10/16/2008	10/20/2008	47035375	\$140.98	10/16/2008	10/20/2008	47035377	\$196.08	10/16/2008	10/20/2008	47035378	\$131.50	10/16/2008	10/20/2008	47035380	\$128.49	10/16/2008	10/20/2008	47035381	\$226.31	10/16/2008	10/20/2008	47035382	\$61.38	10/16/2008	10/20/2008	47035384	\$100.29	10/16/2008	10/20/2008	47035385	\$211.30	10/16/2008	10/20/2008	47035386	\$119.20	10/16/2008	10/20/2008	47035387	\$271.13	10/16/2008	10/20/2008	47035388	\$146.74	10/16/2008	10/20/2008	47035389	\$129.38	10/16/2008	10/20/2008	47035391	\$258.40	10/16/2008	10/20/2008	47035392	\$61.38	10/16/2008	10/20/2008	47035394	\$61.38	10/16/2008	10/20/2008	47035395	\$189.69	10/16/2008	10/20/2008	47035398	\$219.72	10/16/2008	10/20/2008	47035399	\$139.34	10/16/2008	10/20/2008	47035400	\$199.85	10/16/2008	10/20/2008	47035401	\$61.38	10/16/2008	10/20/2008	47035402	\$213.54	10/16/2008	10/20/2008	47035403	\$138.70	10/16/2008	10/20/2008	47035404	\$118.52	10/16/2008	10/20/2008	47035405	\$106.17	10/16/2008	10/20/2008	47035406	\$61.38	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035365	\$115.14																																																																																																																																
10/16/2008	10/20/2008	47035367	\$263.62																																																																																																																																
10/16/2008	10/20/2008	47035369	\$121.11																																																																																																																																
10/16/2008	10/20/2008	47035371	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035372	\$175.29																																																																																																																																
10/16/2008	10/20/2008	47035374	\$247.08																																																																																																																																
10/16/2008	10/20/2008	47035375	\$140.98																																																																																																																																
10/16/2008	10/20/2008	47035377	\$196.08																																																																																																																																
10/16/2008	10/20/2008	47035378	\$131.50																																																																																																																																
10/16/2008	10/20/2008	47035380	\$128.49																																																																																																																																
10/16/2008	10/20/2008	47035381	\$226.31																																																																																																																																
10/16/2008	10/20/2008	47035382	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035384	\$100.29																																																																																																																																
10/16/2008	10/20/2008	47035385	\$211.30																																																																																																																																
10/16/2008	10/20/2008	47035386	\$119.20																																																																																																																																
10/16/2008	10/20/2008	47035387	\$271.13																																																																																																																																
10/16/2008	10/20/2008	47035388	\$146.74																																																																																																																																
10/16/2008	10/20/2008	47035389	\$129.38																																																																																																																																
10/16/2008	10/20/2008	47035391	\$258.40																																																																																																																																
10/16/2008	10/20/2008	47035392	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035394	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035395	\$189.69																																																																																																																																
10/16/2008	10/20/2008	47035398	\$219.72																																																																																																																																
10/16/2008	10/20/2008	47035399	\$139.34																																																																																																																																
10/16/2008	10/20/2008	47035400	\$199.85																																																																																																																																
10/16/2008	10/20/2008	47035401	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035402	\$213.54																																																																																																																																
10/16/2008	10/20/2008	47035403	\$138.70																																																																																																																																
10/16/2008	10/20/2008	47035404	\$118.52																																																																																																																																
10/16/2008	10/20/2008	47035405	\$106.17																																																																																																																																
10/16/2008	10/20/2008	47035406	\$61.38																																																																																																																																

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035407</td><td>\$181.20</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035408</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035409</td><td>\$176.42</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035410</td><td>\$146.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035411</td><td>\$191.25</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035412</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035413</td><td>\$155.02</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035414</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035416</td><td>\$171.63</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035417</td><td>\$185.68</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035418</td><td>\$203.26</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035419</td><td>\$222.29</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035420</td><td>\$233.36</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035421</td><td>\$192.60</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035423</td><td>\$171.00</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035424</td><td>\$155.74</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035426</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035427</td><td>\$234.01</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035428</td><td>\$309.84</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035430</td><td>\$241.98</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035432</td><td>\$227.30</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035434</td><td>\$175.25</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035435</td><td>\$170.96</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035436</td><td>\$184.68</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035437</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035438</td><td>\$151.68</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035440</td><td>\$172.83</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035442</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035443</td><td>\$204.04</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035445</td><td>\$112.54</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035446</td><td>\$161.90</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035407	\$181.20	10/16/2008	10/20/2008	47035408	\$92.07	10/16/2008	10/20/2008	47035409	\$176.42	10/16/2008	10/20/2008	47035410	\$146.69	10/16/2008	10/20/2008	47035411	\$191.25	10/16/2008	10/20/2008	47035412	\$61.38	10/16/2008	10/20/2008	47035413	\$155.02	10/16/2008	10/20/2008	47035414	\$61.38	10/16/2008	10/20/2008	47035416	\$171.63	10/16/2008	10/20/2008	47035417	\$185.68	10/16/2008	10/20/2008	47035418	\$203.26	10/16/2008	10/20/2008	47035419	\$222.29	10/16/2008	10/20/2008	47035420	\$233.36	10/16/2008	10/20/2008	47035421	\$192.60	10/16/2008	10/20/2008	47035423	\$171.00	10/16/2008	10/20/2008	47035424	\$155.74	10/16/2008	10/20/2008	47035426	\$61.38	10/16/2008	10/20/2008	47035427	\$234.01	10/16/2008	10/20/2008	47035428	\$309.84	10/16/2008	10/20/2008	47035430	\$241.98	10/16/2008	10/20/2008	47035432	\$227.30	10/16/2008	10/20/2008	47035434	\$175.25	10/16/2008	10/20/2008	47035435	\$170.96	10/16/2008	10/20/2008	47035436	\$184.68	10/16/2008	10/20/2008	47035437	\$61.38	10/16/2008	10/20/2008	47035438	\$151.68	10/16/2008	10/20/2008	47035440	\$172.83	10/16/2008	10/20/2008	47035442	\$92.07	10/16/2008	10/20/2008	47035443	\$204.04	10/16/2008	10/20/2008	47035445	\$112.54	10/16/2008	10/20/2008	47035446	\$161.90	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035407	\$181.20																																																																																																																																
10/16/2008	10/20/2008	47035408	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035409	\$176.42																																																																																																																																
10/16/2008	10/20/2008	47035410	\$146.69																																																																																																																																
10/16/2008	10/20/2008	47035411	\$191.25																																																																																																																																
10/16/2008	10/20/2008	47035412	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035413	\$155.02																																																																																																																																
10/16/2008	10/20/2008	47035414	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035416	\$171.63																																																																																																																																
10/16/2008	10/20/2008	47035417	\$185.68																																																																																																																																
10/16/2008	10/20/2008	47035418	\$203.26																																																																																																																																
10/16/2008	10/20/2008	47035419	\$222.29																																																																																																																																
10/16/2008	10/20/2008	47035420	\$233.36																																																																																																																																
10/16/2008	10/20/2008	47035421	\$192.60																																																																																																																																
10/16/2008	10/20/2008	47035423	\$171.00																																																																																																																																
10/16/2008	10/20/2008	47035424	\$155.74																																																																																																																																
10/16/2008	10/20/2008	47035426	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035427	\$234.01																																																																																																																																
10/16/2008	10/20/2008	47035428	\$309.84																																																																																																																																
10/16/2008	10/20/2008	47035430	\$241.98																																																																																																																																
10/16/2008	10/20/2008	47035432	\$227.30																																																																																																																																
10/16/2008	10/20/2008	47035434	\$175.25																																																																																																																																
10/16/2008	10/20/2008	47035435	\$170.96																																																																																																																																
10/16/2008	10/20/2008	47035436	\$184.68																																																																																																																																
10/16/2008	10/20/2008	47035437	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035438	\$151.68																																																																																																																																
10/16/2008	10/20/2008	47035440	\$172.83																																																																																																																																
10/16/2008	10/20/2008	47035442	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035443	\$204.04																																																																																																																																
10/16/2008	10/20/2008	47035445	\$112.54																																																																																																																																
10/16/2008	10/20/2008	47035446	\$161.90																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035447</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035448</td><td>\$148.26</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035449</td><td>\$374.25</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035450</td><td>\$171.51</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035452</td><td>\$187.04</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035453</td><td>\$203.52</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035454</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035455</td><td>\$880.67</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035456</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035457</td><td>\$224.04</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035458</td><td>\$189.78</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035459</td><td>\$215.27</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035460</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035461</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035462</td><td>\$181.48</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035463</td><td>\$246.93</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035464</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035465</td><td>\$226.58</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035466</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035468</td><td>\$193.97</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035469</td><td>\$184.17</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035470</td><td>\$222.96</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035472</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035473</td><td>\$209.28</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035474</td><td>\$191.22</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035475</td><td>\$421.58</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035476</td><td>\$131.10</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035477</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035479</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035480</td><td>\$196.31</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035481</td><td>\$156.42</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035447	\$30.69	10/16/2008	10/20/2008	47035448	\$148.26	10/16/2008	10/20/2008	47035449	\$374.25	10/16/2008	10/20/2008	47035450	\$171.51	10/16/2008	10/20/2008	47035452	\$187.04	10/16/2008	10/20/2008	47035453	\$203.52	10/16/2008	10/20/2008	47035454	\$92.07	10/16/2008	10/20/2008	47035455	\$880.67	10/16/2008	10/20/2008	47035456	\$92.07	10/16/2008	10/20/2008	47035457	\$224.04	10/16/2008	10/20/2008	47035458	\$189.78	10/16/2008	10/20/2008	47035459	\$215.27	10/16/2008	10/20/2008	47035460	\$92.07	10/16/2008	10/20/2008	47035461	\$92.07	10/16/2008	10/20/2008	47035462	\$181.48	10/16/2008	10/20/2008	47035463	\$246.93	10/16/2008	10/20/2008	47035464	\$61.38	10/16/2008	10/20/2008	47035465	\$226.58	10/16/2008	10/20/2008	47035466	\$61.38	10/16/2008	10/20/2008	47035468	\$193.97	10/16/2008	10/20/2008	47035469	\$184.17	10/16/2008	10/20/2008	47035470	\$222.96	10/16/2008	10/20/2008	47035472	\$61.38	10/16/2008	10/20/2008	47035473	\$209.28	10/16/2008	10/20/2008	47035474	\$191.22	10/16/2008	10/20/2008	47035475	\$421.58	10/16/2008	10/20/2008	47035476	\$131.10	10/16/2008	10/20/2008	47035477	\$61.38	10/16/2008	10/20/2008	47035479	\$30.69	10/16/2008	10/20/2008	47035480	\$196.31	10/16/2008	10/20/2008	47035481	\$156.42	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035447	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035448	\$148.26																																																																																																																																
10/16/2008	10/20/2008	47035449	\$374.25																																																																																																																																
10/16/2008	10/20/2008	47035450	\$171.51																																																																																																																																
10/16/2008	10/20/2008	47035452	\$187.04																																																																																																																																
10/16/2008	10/20/2008	47035453	\$203.52																																																																																																																																
10/16/2008	10/20/2008	47035454	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035455	\$880.67																																																																																																																																
10/16/2008	10/20/2008	47035456	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035457	\$224.04																																																																																																																																
10/16/2008	10/20/2008	47035458	\$189.78																																																																																																																																
10/16/2008	10/20/2008	47035459	\$215.27																																																																																																																																
10/16/2008	10/20/2008	47035460	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035461	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035462	\$181.48																																																																																																																																
10/16/2008	10/20/2008	47035463	\$246.93																																																																																																																																
10/16/2008	10/20/2008	47035464	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035465	\$226.58																																																																																																																																
10/16/2008	10/20/2008	47035466	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035468	\$193.97																																																																																																																																
10/16/2008	10/20/2008	47035469	\$184.17																																																																																																																																
10/16/2008	10/20/2008	47035470	\$222.96																																																																																																																																
10/16/2008	10/20/2008	47035472	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035473	\$209.28																																																																																																																																
10/16/2008	10/20/2008	47035474	\$191.22																																																																																																																																
10/16/2008	10/20/2008	47035475	\$421.58																																																																																																																																
10/16/2008	10/20/2008	47035476	\$131.10																																																																																																																																
10/16/2008	10/20/2008	47035477	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035479	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035480	\$196.31																																																																																																																																
10/16/2008	10/20/2008	47035481	\$156.42																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035482</td><td>\$269.75</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035483</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035485</td><td>\$178.55</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035487</td><td>\$168.89</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035488</td><td>\$139.06</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035489</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035490</td><td>\$113.68</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035491</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035492</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035493</td><td>\$263.13</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035494</td><td>\$299.57</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035495</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035496</td><td>\$150.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035497</td><td>\$151.28</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035499</td><td>\$171.24</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035500</td><td>\$187.48</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035501</td><td>\$213.89</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035502</td><td>\$196.10</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035503</td><td>\$150.08</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035504</td><td>\$147.65</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035505</td><td>\$151.81</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035506</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035507</td><td>\$132.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035508</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035509</td><td>\$226.11</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035510</td><td>\$328.61</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035511</td><td>\$397.11</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035512</td><td>\$204.75</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035513</td><td>\$196.29</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035514</td><td>\$145.55</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035515</td><td>\$180.04</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035482	\$269.75	10/16/2008	10/20/2008	47035483	\$61.38	10/16/2008	10/20/2008	47035485	\$178.55	10/16/2008	10/20/2008	47035487	\$168.89	10/16/2008	10/20/2008	47035488	\$139.06	10/16/2008	10/20/2008	47035489	\$61.38	10/16/2008	10/20/2008	47035490	\$113.68	10/16/2008	10/20/2008	47035491	\$30.69	10/16/2008	10/20/2008	47035492	\$61.38	10/16/2008	10/20/2008	47035493	\$263.13	10/16/2008	10/20/2008	47035494	\$299.57	10/16/2008	10/20/2008	47035495	\$61.38	10/16/2008	10/20/2008	47035496	\$150.07	10/16/2008	10/20/2008	47035497	\$151.28	10/16/2008	10/20/2008	47035499	\$171.24	10/16/2008	10/20/2008	47035500	\$187.48	10/16/2008	10/20/2008	47035501	\$213.89	10/16/2008	10/20/2008	47035502	\$196.10	10/16/2008	10/20/2008	47035503	\$150.08	10/16/2008	10/20/2008	47035504	\$147.65	10/16/2008	10/20/2008	47035505	\$151.81	10/16/2008	10/20/2008	47035506	\$61.38	10/16/2008	10/20/2008	47035507	\$132.69	10/16/2008	10/20/2008	47035508	\$61.38	10/16/2008	10/20/2008	47035509	\$226.11	10/16/2008	10/20/2008	47035510	\$328.61	10/16/2008	10/20/2008	47035511	\$397.11	10/16/2008	10/20/2008	47035512	\$204.75	10/16/2008	10/20/2008	47035513	\$196.29	10/16/2008	10/20/2008	47035514	\$145.55	10/16/2008	10/20/2008	47035515	\$180.04	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035482	\$269.75																																																																																																																																
10/16/2008	10/20/2008	47035483	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035485	\$178.55																																																																																																																																
10/16/2008	10/20/2008	47035487	\$168.89																																																																																																																																
10/16/2008	10/20/2008	47035488	\$139.06																																																																																																																																
10/16/2008	10/20/2008	47035489	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035490	\$113.68																																																																																																																																
10/16/2008	10/20/2008	47035491	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035492	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035493	\$263.13																																																																																																																																
10/16/2008	10/20/2008	47035494	\$299.57																																																																																																																																
10/16/2008	10/20/2008	47035495	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035496	\$150.07																																																																																																																																
10/16/2008	10/20/2008	47035497	\$151.28																																																																																																																																
10/16/2008	10/20/2008	47035499	\$171.24																																																																																																																																
10/16/2008	10/20/2008	47035500	\$187.48																																																																																																																																
10/16/2008	10/20/2008	47035501	\$213.89																																																																																																																																
10/16/2008	10/20/2008	47035502	\$196.10																																																																																																																																
10/16/2008	10/20/2008	47035503	\$150.08																																																																																																																																
10/16/2008	10/20/2008	47035504	\$147.65																																																																																																																																
10/16/2008	10/20/2008	47035505	\$151.81																																																																																																																																
10/16/2008	10/20/2008	47035506	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035507	\$132.69																																																																																																																																
10/16/2008	10/20/2008	47035508	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035509	\$226.11																																																																																																																																
10/16/2008	10/20/2008	47035510	\$328.61																																																																																																																																
10/16/2008	10/20/2008	47035511	\$397.11																																																																																																																																
10/16/2008	10/20/2008	47035512	\$204.75																																																																																																																																
10/16/2008	10/20/2008	47035513	\$196.29																																																																																																																																
10/16/2008	10/20/2008	47035514	\$145.55																																																																																																																																
10/16/2008	10/20/2008	47035515	\$180.04																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035518</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035519</td><td>\$164.83</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035520</td><td>\$207.16</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035521</td><td>\$215.68</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035523</td><td>\$222.46</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035527</td><td>\$298.20</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035528</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035529</td><td>\$208.53</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035530</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035532</td><td>\$242.95</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035533</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035536</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035537</td><td>\$166.59</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035538</td><td>\$196.50</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035539</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035540</td><td>\$122.76</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035544</td><td>\$216.57</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035546</td><td>\$154.22</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035547</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035548</td><td>\$166.60</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035549</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035550</td><td>\$122.76</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035551</td><td>\$211.94</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035552</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035553</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035554</td><td>\$212.65</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035555</td><td>\$74.99</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035557</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035558</td><td>\$205.13</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035559</td><td>\$122.76</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035563</td><td>\$126.51</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035518	\$92.07	10/16/2008	10/20/2008	47035519	\$164.83	10/16/2008	10/20/2008	47035520	\$207.16	10/16/2008	10/20/2008	47035521	\$215.68	10/16/2008	10/20/2008	47035523	\$222.46	10/16/2008	10/20/2008	47035527	\$298.20	10/16/2008	10/20/2008	47035528	\$61.38	10/16/2008	10/20/2008	47035529	\$208.53	10/16/2008	10/20/2008	47035530	\$61.38	10/16/2008	10/20/2008	47035532	\$242.95	10/16/2008	10/20/2008	47035533	\$61.38	10/16/2008	10/20/2008	47035536	\$61.38	10/16/2008	10/20/2008	47035537	\$166.59	10/16/2008	10/20/2008	47035538	\$196.50	10/16/2008	10/20/2008	47035539	\$92.07	10/16/2008	10/20/2008	47035540	\$122.76	10/16/2008	10/20/2008	47035544	\$216.57	10/16/2008	10/20/2008	47035546	\$154.22	10/16/2008	10/20/2008	47035547	\$61.38	10/16/2008	10/20/2008	47035548	\$166.60	10/16/2008	10/20/2008	47035549	\$61.38	10/16/2008	10/20/2008	47035550	\$122.76	10/16/2008	10/20/2008	47035551	\$211.94	10/16/2008	10/20/2008	47035552	\$61.38	10/16/2008	10/20/2008	47035553	\$92.07	10/16/2008	10/20/2008	47035554	\$212.65	10/16/2008	10/20/2008	47035555	\$74.99	10/16/2008	10/20/2008	47035557	\$92.07	10/16/2008	10/20/2008	47035558	\$205.13	10/16/2008	10/20/2008	47035559	\$122.76	10/16/2008	10/20/2008	47035563	\$126.51	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035518	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035519	\$164.83																																																																																																																																
10/16/2008	10/20/2008	47035520	\$207.16																																																																																																																																
10/16/2008	10/20/2008	47035521	\$215.68																																																																																																																																
10/16/2008	10/20/2008	47035523	\$222.46																																																																																																																																
10/16/2008	10/20/2008	47035527	\$298.20																																																																																																																																
10/16/2008	10/20/2008	47035528	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035529	\$208.53																																																																																																																																
10/16/2008	10/20/2008	47035530	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035532	\$242.95																																																																																																																																
10/16/2008	10/20/2008	47035533	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035536	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035537	\$166.59																																																																																																																																
10/16/2008	10/20/2008	47035538	\$196.50																																																																																																																																
10/16/2008	10/20/2008	47035539	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035540	\$122.76																																																																																																																																
10/16/2008	10/20/2008	47035544	\$216.57																																																																																																																																
10/16/2008	10/20/2008	47035546	\$154.22																																																																																																																																
10/16/2008	10/20/2008	47035547	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035548	\$166.60																																																																																																																																
10/16/2008	10/20/2008	47035549	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035550	\$122.76																																																																																																																																
10/16/2008	10/20/2008	47035551	\$211.94																																																																																																																																
10/16/2008	10/20/2008	47035552	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035553	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035554	\$212.65																																																																																																																																
10/16/2008	10/20/2008	47035555	\$74.99																																																																																																																																
10/16/2008	10/20/2008	47035557	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035558	\$205.13																																																																																																																																
10/16/2008	10/20/2008	47035559	\$122.76																																																																																																																																
10/16/2008	10/20/2008	47035563	\$126.51																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035564</td><td>\$166.76</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035565</td><td>\$243.27</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035569</td><td>\$302.31</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035570</td><td>\$122.76</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035572</td><td>\$107.57</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035573</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035574</td><td>\$254.01</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035575</td><td>\$122.76</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035578</td><td>\$174.64</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035581</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035582</td><td>\$245.00</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035584</td><td>\$102.68</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035585</td><td>\$167.57</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035586</td><td>\$228.52</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035587</td><td>\$159.59</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035588</td><td>\$297.71</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035589</td><td>\$99.81</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035590</td><td>\$167.52</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035592</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035593</td><td>\$174.64</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035594</td><td>\$166.56</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035596</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035597</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035598</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035599</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035600</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035601</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035602</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035603</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035604</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035605</td><td>\$61.38</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035564	\$166.76	10/16/2008	10/20/2008	47035565	\$243.27	10/16/2008	10/20/2008	47035569	\$302.31	10/16/2008	10/20/2008	47035570	\$122.76	10/16/2008	10/20/2008	47035572	\$107.57	10/16/2008	10/20/2008	47035573	\$61.38	10/16/2008	10/20/2008	47035574	\$254.01	10/16/2008	10/20/2008	47035575	\$122.76	10/16/2008	10/20/2008	47035578	\$174.64	10/16/2008	10/20/2008	47035581	\$92.07	10/16/2008	10/20/2008	47035582	\$245.00	10/16/2008	10/20/2008	47035584	\$102.68	10/16/2008	10/20/2008	47035585	\$167.57	10/16/2008	10/20/2008	47035586	\$228.52	10/16/2008	10/20/2008	47035587	\$159.59	10/16/2008	10/20/2008	47035588	\$297.71	10/16/2008	10/20/2008	47035589	\$99.81	10/16/2008	10/20/2008	47035590	\$167.52	10/16/2008	10/20/2008	47035592	\$61.38	10/16/2008	10/20/2008	47035593	\$174.64	10/16/2008	10/20/2008	47035594	\$166.56	10/16/2008	10/20/2008	47035596	\$61.38	10/16/2008	10/20/2008	47035597	\$61.38	10/16/2008	10/20/2008	47035598	\$61.38	10/16/2008	10/20/2008	47035599	\$61.38	10/16/2008	10/20/2008	47035600	\$92.07	10/16/2008	10/20/2008	47035601	\$92.07	10/16/2008	10/20/2008	47035602	\$61.38	10/16/2008	10/20/2008	47035603	\$92.07	10/16/2008	10/20/2008	47035604	\$30.69	10/16/2008	10/20/2008	47035605	\$61.38	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035564	\$166.76																																																																																																																																
10/16/2008	10/20/2008	47035565	\$243.27																																																																																																																																
10/16/2008	10/20/2008	47035569	\$302.31																																																																																																																																
10/16/2008	10/20/2008	47035570	\$122.76																																																																																																																																
10/16/2008	10/20/2008	47035572	\$107.57																																																																																																																																
10/16/2008	10/20/2008	47035573	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035574	\$254.01																																																																																																																																
10/16/2008	10/20/2008	47035575	\$122.76																																																																																																																																
10/16/2008	10/20/2008	47035578	\$174.64																																																																																																																																
10/16/2008	10/20/2008	47035581	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035582	\$245.00																																																																																																																																
10/16/2008	10/20/2008	47035584	\$102.68																																																																																																																																
10/16/2008	10/20/2008	47035585	\$167.57																																																																																																																																
10/16/2008	10/20/2008	47035586	\$228.52																																																																																																																																
10/16/2008	10/20/2008	47035587	\$159.59																																																																																																																																
10/16/2008	10/20/2008	47035588	\$297.71																																																																																																																																
10/16/2008	10/20/2008	47035589	\$99.81																																																																																																																																
10/16/2008	10/20/2008	47035590	\$167.52																																																																																																																																
10/16/2008	10/20/2008	47035592	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035593	\$174.64																																																																																																																																
10/16/2008	10/20/2008	47035594	\$166.56																																																																																																																																
10/16/2008	10/20/2008	47035596	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035597	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035598	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035599	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035600	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035601	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035602	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035603	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035604	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035605	\$61.38																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035606</td><td>\$30.69</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035607</td><td>\$92.07</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035608</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035609</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035610</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035611</td><td>\$61.38</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>47035612</td><td>\$92.07</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>46370167</td><td>\$15.66</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>46370169</td><td>\$15.66</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>46370172</td><td>\$15.66</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>46370175</td><td>\$15.66</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>46370177</td><td>\$15.66</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>46370184</td><td>\$15.66</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>46370186</td><td>\$15.66</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>46370187</td><td>\$15.66</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>46370241</td><td>\$15.66</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47035065</td><td>\$61.38</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47035077</td><td>\$131.03</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47035111</td><td>\$61.38</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47035164</td><td>\$30.69</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47035174</td><td>\$367.68</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47035396</td><td>\$123.89</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47035451</td><td>\$229.77</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47063817</td><td>\$180.14</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47063854</td><td>\$379.09</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47063858</td><td>\$306.54</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47063860</td><td>\$168.42</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47063863</td><td>\$82.26</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47063869</td><td>\$126.03</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47063870</td><td>\$137.57</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47063871</td><td>\$111.33</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/16/2008	10/20/2008	47035606	\$30.69	10/16/2008	10/20/2008	47035607	\$92.07	10/16/2008	10/20/2008	47035608	\$61.38	10/16/2008	10/20/2008	47035609	\$61.38	10/16/2008	10/20/2008	47035610	\$61.38	10/16/2008	10/20/2008	47035611	\$61.38	10/16/2008	10/20/2008	47035612	\$92.07	10/17/2008	10/20/2008	46370167	\$15.66	10/17/2008	10/20/2008	46370169	\$15.66	10/17/2008	10/20/2008	46370172	\$15.66	10/17/2008	10/20/2008	46370175	\$15.66	10/17/2008	10/20/2008	46370177	\$15.66	10/17/2008	10/20/2008	46370184	\$15.66	10/17/2008	10/20/2008	46370186	\$15.66	10/17/2008	10/20/2008	46370187	\$15.66	10/17/2008	10/20/2008	46370241	\$15.66	10/17/2008	10/20/2008	47035065	\$61.38	10/17/2008	10/20/2008	47035077	\$131.03	10/17/2008	10/20/2008	47035111	\$61.38	10/17/2008	10/20/2008	47035164	\$30.69	10/17/2008	10/20/2008	47035174	\$367.68	10/17/2008	10/20/2008	47035396	\$123.89	10/17/2008	10/20/2008	47035451	\$229.77	10/17/2008	10/20/2008	47063817	\$180.14	10/17/2008	10/20/2008	47063854	\$379.09	10/17/2008	10/20/2008	47063858	\$306.54	10/17/2008	10/20/2008	47063860	\$168.42	10/17/2008	10/20/2008	47063863	\$82.26	10/17/2008	10/20/2008	47063869	\$126.03	10/17/2008	10/20/2008	47063870	\$137.57	10/17/2008	10/20/2008	47063871	\$111.33	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/16/2008	10/20/2008	47035606	\$30.69																																																																																																																																
10/16/2008	10/20/2008	47035607	\$92.07																																																																																																																																
10/16/2008	10/20/2008	47035608	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035609	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035610	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035611	\$61.38																																																																																																																																
10/16/2008	10/20/2008	47035612	\$92.07																																																																																																																																
10/17/2008	10/20/2008	46370167	\$15.66																																																																																																																																
10/17/2008	10/20/2008	46370169	\$15.66																																																																																																																																
10/17/2008	10/20/2008	46370172	\$15.66																																																																																																																																
10/17/2008	10/20/2008	46370175	\$15.66																																																																																																																																
10/17/2008	10/20/2008	46370177	\$15.66																																																																																																																																
10/17/2008	10/20/2008	46370184	\$15.66																																																																																																																																
10/17/2008	10/20/2008	46370186	\$15.66																																																																																																																																
10/17/2008	10/20/2008	46370187	\$15.66																																																																																																																																
10/17/2008	10/20/2008	46370241	\$15.66																																																																																																																																
10/17/2008	10/20/2008	47035065	\$61.38																																																																																																																																
10/17/2008	10/20/2008	47035077	\$131.03																																																																																																																																
10/17/2008	10/20/2008	47035111	\$61.38																																																																																																																																
10/17/2008	10/20/2008	47035164	\$30.69																																																																																																																																
10/17/2008	10/20/2008	47035174	\$367.68																																																																																																																																
10/17/2008	10/20/2008	47035396	\$123.89																																																																																																																																
10/17/2008	10/20/2008	47035451	\$229.77																																																																																																																																
10/17/2008	10/20/2008	47063817	\$180.14																																																																																																																																
10/17/2008	10/20/2008	47063854	\$379.09																																																																																																																																
10/17/2008	10/20/2008	47063858	\$306.54																																																																																																																																
10/17/2008	10/20/2008	47063860	\$168.42																																																																																																																																
10/17/2008	10/20/2008	47063863	\$82.26																																																																																																																																
10/17/2008	10/20/2008	47063869	\$126.03																																																																																																																																
10/17/2008	10/20/2008	47063870	\$137.57																																																																																																																																
10/17/2008	10/20/2008	47063871	\$111.33																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																								
		<p>Invoice Detail</p> <p>Filing Creditor Name: TWENTIETH CENTURY FOX HOME ENTERTAINMENT</p> <p>Claim: 1200</p> <p>Invoice Total: <b>\$107,697.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47063889</td><td>\$94.23</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47063894</td><td>\$110.74</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47063940</td><td>\$290.31</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47064101</td><td>\$163.46</td></tr> <tr><td>10/17/2008</td><td>10/20/2008</td><td>47064189</td><td>\$92.07</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47063824</td><td>\$216.30</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47063848</td><td>\$97.66</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47063862</td><td>\$88.31</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47063948</td><td>\$206.56</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47063957</td><td>\$190.38</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47063958</td><td>\$102.21</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47063959</td><td>\$464.05</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47063961</td><td>\$202.27</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47064006</td><td>\$166.64</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47064011</td><td>\$147.15</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47064068</td><td>\$79.08</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47064115</td><td>\$93.14</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47064141</td><td>\$92.01</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47064147</td><td>\$154.72</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>47064154</td><td>\$102.76</td></tr> <tr> <td colspan="2"></td><td>Invoice Total:</td><td><b>\$107,697.38</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/20/2008	47063889	\$94.23	10/17/2008	10/20/2008	47063894	\$110.74	10/17/2008	10/20/2008	47063940	\$290.31	10/17/2008	10/20/2008	47064101	\$163.46	10/17/2008	10/20/2008	47064189	\$92.07	10/20/2008	10/20/2008	47063824	\$216.30	10/20/2008	10/20/2008	47063848	\$97.66	10/20/2008	10/20/2008	47063862	\$88.31	10/20/2008	10/20/2008	47063948	\$206.56	10/20/2008	10/20/2008	47063957	\$190.38	10/20/2008	10/20/2008	47063958	\$102.21	10/20/2008	10/20/2008	47063959	\$464.05	10/20/2008	10/20/2008	47063961	\$202.27	10/20/2008	10/20/2008	47064006	\$166.64	10/20/2008	10/20/2008	47064011	\$147.15	10/20/2008	10/20/2008	47064068	\$79.08	10/20/2008	10/20/2008	47064115	\$93.14	10/20/2008	10/20/2008	47064141	\$92.01	10/20/2008	10/20/2008	47064147	\$154.72	10/20/2008	10/20/2008	47064154	\$102.76			Invoice Total:	<b>\$107,697.38</b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																								
10/17/2008	10/20/2008	47063889	\$94.23																																																																																								
10/17/2008	10/20/2008	47063894	\$110.74																																																																																								
10/17/2008	10/20/2008	47063940	\$290.31																																																																																								
10/17/2008	10/20/2008	47064101	\$163.46																																																																																								
10/17/2008	10/20/2008	47064189	\$92.07																																																																																								
10/20/2008	10/20/2008	47063824	\$216.30																																																																																								
10/20/2008	10/20/2008	47063848	\$97.66																																																																																								
10/20/2008	10/20/2008	47063862	\$88.31																																																																																								
10/20/2008	10/20/2008	47063948	\$206.56																																																																																								
10/20/2008	10/20/2008	47063957	\$190.38																																																																																								
10/20/2008	10/20/2008	47063958	\$102.21																																																																																								
10/20/2008	10/20/2008	47063959	\$464.05																																																																																								
10/20/2008	10/20/2008	47063961	\$202.27																																																																																								
10/20/2008	10/20/2008	47064006	\$166.64																																																																																								
10/20/2008	10/20/2008	47064011	\$147.15																																																																																								
10/20/2008	10/20/2008	47064068	\$79.08																																																																																								
10/20/2008	10/20/2008	47064115	\$93.14																																																																																								
10/20/2008	10/20/2008	47064141	\$92.01																																																																																								
10/20/2008	10/20/2008	47064147	\$154.72																																																																																								
10/20/2008	10/20/2008	47064154	\$102.76																																																																																								
		Invoice Total:	<b>\$107,697.38</b>																																																																																								

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																								
<p>Claim: 248 Date Filed: 12/03/2008 Docketed Total: \$79,865.76 Filing Creditor Name and Address: U S LUGGAGE CO 400 WIRELESS BLVD HAUPPAUGE, NY 11788</p>	<p>Claim Holder Name and Address U S LUGGAGE CO 400 WIRELESS BLVD HAUPPAUGE, NY 11788</p>	<p>Invoice Detail Filing Creditor Name: U S LUGGAGE CO  Claim: 248 Invoice Total: <b>\$66,844.20</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>08/29/2008</td><td>09/04/2008</td><td>812388</td><td>\$3,182.00</td></tr> <tr><td>08/29/2008</td><td>09/03/2008</td><td>812389</td><td>\$1,776.00</td></tr> <tr><td>08/29/2008</td><td>09/04/2008</td><td>812390</td><td>\$1,776.00</td></tr> <tr><td>08/30/2008</td><td>09/04/2008</td><td>812598</td><td>\$1,221.00</td></tr> <tr><td>09/03/2008</td><td>09/04/2008</td><td>812820</td><td>\$629.00</td></tr> <tr><td>09/03/2008</td><td>09/03/2008</td><td>812821</td><td>\$1,295.00</td></tr> <tr><td>09/30/2008</td><td>10/03/2008</td><td>817151</td><td>\$16,827.60</td></tr> <tr><td>09/30/2008</td><td>10/03/2008</td><td>817152</td><td>\$7,681.20</td></tr> <tr><td>09/30/2008</td><td>10/07/2008</td><td>817153</td><td>\$9,990.00</td></tr> <tr><td>09/30/2008</td><td>10/06/2008</td><td>817154</td><td>\$11,322.00</td></tr> <tr><td>10/02/2008</td><td>10/03/2008</td><td>817315</td><td>\$4,262.40</td></tr> <tr><td>10/02/2008</td><td>10/02/2008</td><td>817316</td><td>\$6,882.00</td></tr> <tr> <td colspan="2">Invoice Total:</td><td colspan="2"><b>\$66,844.20</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/29/2008	09/04/2008	812388	\$3,182.00	08/29/2008	09/03/2008	812389	\$1,776.00	08/29/2008	09/04/2008	812390	\$1,776.00	08/30/2008	09/04/2008	812598	\$1,221.00	09/03/2008	09/04/2008	812820	\$629.00	09/03/2008	09/03/2008	812821	\$1,295.00	09/30/2008	10/03/2008	817151	\$16,827.60	09/30/2008	10/03/2008	817152	\$7,681.20	09/30/2008	10/07/2008	817153	\$9,990.00	09/30/2008	10/06/2008	817154	\$11,322.00	10/02/2008	10/03/2008	817315	\$4,262.40	10/02/2008	10/02/2008	817316	\$6,882.00	Invoice Total:		<b>\$66,844.20</b>		<p>Case Number: 08-35653 503(b)(9): \$13,021.56 Unsecured: \$66,844.20 Modified Total: <b>\$79,865.76</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																								
08/29/2008	09/04/2008	812388	\$3,182.00																																																								
08/29/2008	09/03/2008	812389	\$1,776.00																																																								
08/29/2008	09/04/2008	812390	\$1,776.00																																																								
08/30/2008	09/04/2008	812598	\$1,221.00																																																								
09/03/2008	09/04/2008	812820	\$629.00																																																								
09/03/2008	09/03/2008	812821	\$1,295.00																																																								
09/30/2008	10/03/2008	817151	\$16,827.60																																																								
09/30/2008	10/03/2008	817152	\$7,681.20																																																								
09/30/2008	10/07/2008	817153	\$9,990.00																																																								
09/30/2008	10/06/2008	817154	\$11,322.00																																																								
10/02/2008	10/03/2008	817315	\$4,262.40																																																								
10/02/2008	10/02/2008	817316	\$6,882.00																																																								
Invoice Total:		<b>\$66,844.20</b>																																																									

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																								
<p>Claim: 375 Date Filed: 12/01/2008 Docketed Total: \$8,274.86 Filing Creditor Name and Address: UNITED PACKAGING SUPPLY CO 727 WICKER AVE BENSALEM, PA 19020</p>	<p>Claim Holder Name and Address UNITED PACKAGING SUPPLY CO 727 WICKER AVE BENSALEM, PA 19020</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$8,274.86</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$8,274.86</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: UNITED PACKAGING SUPPLY CO</p> <p>Claim: 375</p> <p>Invoice Total: <b>\$8,274.86</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/10/2008</td><td>09/04/2008</td><td>458185</td><td>\$1,329.95</td></tr> <tr> <td>09/26/2008</td><td>09/25/2008</td><td>459351</td><td>\$1,104.95</td></tr> <tr> <td>09/30/2008</td><td>09/29/2008</td><td>459536</td><td>\$1,270.95</td></tr> <tr> <td>09/30/2008</td><td>09/23/2008</td><td>459537</td><td>\$479.16</td></tr> <tr> <td>09/30/2008</td><td>09/29/2008</td><td>459541</td><td>\$2,119.95</td></tr> <tr> <td>09/30/2008</td><td>09/29/2008</td><td>459609</td><td>\$493.75</td></tr> <tr> <td>10/07/2008</td><td>09/30/2008</td><td>459862</td><td>\$180.00</td></tr> <tr> <td>10/27/2008</td><td>09/30/2008</td><td>461200</td><td>\$1,296.15</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$8,274.86</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/10/2008	09/04/2008	458185	\$1,329.95	09/26/2008	09/25/2008	459351	\$1,104.95	09/30/2008	09/29/2008	459536	\$1,270.95	09/30/2008	09/23/2008	459537	\$479.16	09/30/2008	09/29/2008	459541	\$2,119.95	09/30/2008	09/29/2008	459609	\$493.75	10/07/2008	09/30/2008	459862	\$180.00	10/27/2008	09/30/2008	461200	\$1,296.15	Invoice Total:			<b>\$8,274.86</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$8,274.86</p> <p>Modified Total: <b>\$8,274.86</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																								
09/10/2008	09/04/2008	458185	\$1,329.95																																								
09/26/2008	09/25/2008	459351	\$1,104.95																																								
09/30/2008	09/29/2008	459536	\$1,270.95																																								
09/30/2008	09/23/2008	459537	\$479.16																																								
09/30/2008	09/29/2008	459541	\$2,119.95																																								
09/30/2008	09/29/2008	459609	\$493.75																																								
10/07/2008	09/30/2008	459862	\$180.00																																								
10/27/2008	09/30/2008	461200	\$1,296.15																																								
Invoice Total:			<b>\$8,274.86</b>																																								
<p>Claim: 568 Date Filed: 12/04/2008 Docketed Total: \$8,433.56 Filing Creditor Name and Address: US DISTRIBUTING 10645 N TATUM BLVD STE 200 443 PHOENIX, AZ 85028-3053</p>	<p>Claim Holder Name and Address US DISTRIBUTING 10645 N TATUM BLVD STE 200 443 PHOENIX, AZ 85028-3053</p> <p>Case Number: 08-35657</p> <p>503(b)(9): \$8,433.56</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$8,433.56</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: US DISTRIBUTING</p> <p>Claim: 568</p> <p>Invoice Total: <b>\$3,844.31</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/30/2008</td><td>09/30/2008</td><td>7454</td><td>\$3,844.31</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$3,844.31</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/30/2008	09/30/2008	7454	\$3,844.31	Invoice Total:			<b>\$3,844.31</b>	<p>Case Number: 08-35657</p> <p>503(b)(9): \$4,589.25</p> <p>Unsecured: \$3,844.31</p> <p>Modified Total: <b>\$8,433.56</b></p>																												
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																								
09/30/2008	09/30/2008	7454	\$3,844.31																																								
Invoice Total:			<b>\$3,844.31</b>																																								

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 1415 Date Filed: 12/18/2008 Docketed Total: \$16,953.03 Filing Creditor Name and Address: US ROBOTICS INC 935 NATIONAL PARKWAY SCHAUMBURG, IL 600173</p>	<p>Claim Holder Name and Address US ROBOTICS INC 935 NATIONAL PARKWAY SCHAUMBURG, IL 600173</p>	<p>Invoice Detail Filing Creditor Name: US ROBOTICS INC  Claim: 1415 Invoice Total: <b>\$16,953.03</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>12/08/2006</td><td></td><td>075674541</td><td>\$-94.97</td></tr> <tr><td>01/15/2007</td><td></td><td>035525324</td><td>\$-94.97</td></tr> <tr><td>03/08/2007</td><td></td><td>056489467</td><td>\$34.99</td></tr> <tr><td>03/19/2007</td><td></td><td>004633122</td><td>\$179.94</td></tr> <tr><td>05/07/2007</td><td></td><td>056492511</td><td>\$344.89</td></tr> <tr><td>05/11/2007</td><td></td><td>035529737</td><td>\$19.36</td></tr> <tr><td>06/15/2007</td><td></td><td>056493562</td><td>\$-59.98</td></tr> <tr><td>10/22/2007</td><td></td><td>1400070249</td><td>\$-299.90</td></tr> <tr><td>11/12/2007</td><td></td><td>AV066621</td><td>\$4,773.41</td></tr> <tr><td>12/11/2007</td><td>12/17/2007</td><td>94224379</td><td>\$599.80</td></tr> <tr><td>12/11/2007</td><td>12/18/2007</td><td>94224380</td><td>\$299.90</td></tr> <tr><td>12/11/2007</td><td>12/17/2007</td><td>94224383</td><td>\$299.90</td></tr> <tr><td>12/27/2007</td><td>01/02/2008</td><td>94224813</td><td>\$299.90</td></tr> <tr><td>12/27/2007</td><td>12/28/2007</td><td>94224814</td><td>\$149.95</td></tr> <tr><td>12/27/2007</td><td>01/02/2008</td><td>94224815</td><td>\$299.90</td></tr> <tr><td>12/27/2007</td><td>12/31/2007</td><td>94224816</td><td>\$149.95</td></tr> <tr><td>12/27/2007</td><td>01/08/2008</td><td>94224817</td><td>\$149.95</td></tr> <tr><td>12/27/2007</td><td>12/31/2007</td><td>94224818</td><td>\$449.85</td></tr> <tr><td>01/14/2008</td><td>01/18/2008</td><td>94225164</td><td>\$1,649.45</td></tr> <tr><td>01/14/2008</td><td>01/15/2008</td><td>94225165</td><td>\$449.85</td></tr> <tr><td>01/14/2008</td><td>01/17/2008</td><td>94225166</td><td>\$1,199.60</td></tr> <tr><td>01/16/2008</td><td>01/23/2008</td><td>94225404</td><td>\$1,049.65</td></tr> <tr><td>01/22/2008</td><td>01/23/2008</td><td>94225613</td><td>\$599.80</td></tr> <tr><td>01/22/2008</td><td>01/23/2008</td><td>94225614</td><td>\$1,499.50</td></tr> <tr><td>02/05/2008</td><td>01/23/2008</td><td>94226089</td><td>\$449.85</td></tr> <tr><td>02/06/2008</td><td>02/12/2008</td><td>94226102</td><td>\$599.80</td></tr> <tr><td>02/06/2008</td><td>02/11/2008</td><td>94226103</td><td>\$299.90</td></tr> <tr><td>02/12/2008</td><td>02/08/2008</td><td>94226328</td><td>\$299.90</td></tr> <tr><td>02/12/2008</td><td>02/11/2008</td><td>94226329</td><td>\$299.90</td></tr> <tr><td>02/19/2008</td><td></td><td>056707905</td><td>\$489.86</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	12/08/2006		075674541	\$-94.97	01/15/2007		035525324	\$-94.97	03/08/2007		056489467	\$34.99	03/19/2007		004633122	\$179.94	05/07/2007		056492511	\$344.89	05/11/2007		035529737	\$19.36	06/15/2007		056493562	\$-59.98	10/22/2007		1400070249	\$-299.90	11/12/2007		AV066621	\$4,773.41	12/11/2007	12/17/2007	94224379	\$599.80	12/11/2007	12/18/2007	94224380	\$299.90	12/11/2007	12/17/2007	94224383	\$299.90	12/27/2007	01/02/2008	94224813	\$299.90	12/27/2007	12/28/2007	94224814	\$149.95	12/27/2007	01/02/2008	94224815	\$299.90	12/27/2007	12/31/2007	94224816	\$149.95	12/27/2007	01/08/2008	94224817	\$149.95	12/27/2007	12/31/2007	94224818	\$449.85	01/14/2008	01/18/2008	94225164	\$1,649.45	01/14/2008	01/15/2008	94225165	\$449.85	01/14/2008	01/17/2008	94225166	\$1,199.60	01/16/2008	01/23/2008	94225404	\$1,049.65	01/22/2008	01/23/2008	94225613	\$599.80	01/22/2008	01/23/2008	94225614	\$1,499.50	02/05/2008	01/23/2008	94226089	\$449.85	02/06/2008	02/12/2008	94226102	\$599.80	02/06/2008	02/11/2008	94226103	\$299.90	02/12/2008	02/08/2008	94226328	\$299.90	02/12/2008	02/11/2008	94226329	\$299.90	02/19/2008		056707905	\$489.86	<p>Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$16,953.03 Modified Total: <b>\$16,953.03</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
12/08/2006		075674541	\$-94.97																																																																																																																												
01/15/2007		035525324	\$-94.97																																																																																																																												
03/08/2007		056489467	\$34.99																																																																																																																												
03/19/2007		004633122	\$179.94																																																																																																																												
05/07/2007		056492511	\$344.89																																																																																																																												
05/11/2007		035529737	\$19.36																																																																																																																												
06/15/2007		056493562	\$-59.98																																																																																																																												
10/22/2007		1400070249	\$-299.90																																																																																																																												
11/12/2007		AV066621	\$4,773.41																																																																																																																												
12/11/2007	12/17/2007	94224379	\$599.80																																																																																																																												
12/11/2007	12/18/2007	94224380	\$299.90																																																																																																																												
12/11/2007	12/17/2007	94224383	\$299.90																																																																																																																												
12/27/2007	01/02/2008	94224813	\$299.90																																																																																																																												
12/27/2007	12/28/2007	94224814	\$149.95																																																																																																																												
12/27/2007	01/02/2008	94224815	\$299.90																																																																																																																												
12/27/2007	12/31/2007	94224816	\$149.95																																																																																																																												
12/27/2007	01/08/2008	94224817	\$149.95																																																																																																																												
12/27/2007	12/31/2007	94224818	\$449.85																																																																																																																												
01/14/2008	01/18/2008	94225164	\$1,649.45																																																																																																																												
01/14/2008	01/15/2008	94225165	\$449.85																																																																																																																												
01/14/2008	01/17/2008	94225166	\$1,199.60																																																																																																																												
01/16/2008	01/23/2008	94225404	\$1,049.65																																																																																																																												
01/22/2008	01/23/2008	94225613	\$599.80																																																																																																																												
01/22/2008	01/23/2008	94225614	\$1,499.50																																																																																																																												
02/05/2008	01/23/2008	94226089	\$449.85																																																																																																																												
02/06/2008	02/12/2008	94226102	\$599.80																																																																																																																												
02/06/2008	02/11/2008	94226103	\$299.90																																																																																																																												
02/12/2008	02/08/2008	94226328	\$299.90																																																																																																																												
02/12/2008	02/11/2008	94226329	\$299.90																																																																																																																												
02/19/2008		056707905	\$489.86																																																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: US ROBOTICS INC</p> <p>Claim: 1415</p> <p>Invoice Total: <b>\$16,953.03</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>04/08/2008</td><td></td><td>025508075</td><td>\$13.01</td></tr> <tr> <td>04/23/2008</td><td></td><td>025681919</td><td>\$29.99</td></tr> <tr> <td>04/23/2008</td><td></td><td>035534643</td><td>\$89.97</td></tr> <tr> <td>05/14/2008</td><td></td><td>JAN2008REV</td><td>\$206.20</td></tr> <tr> <td>08/15/2008</td><td></td><td>034512431</td><td>\$89.97</td></tr> <tr> <td>08/15/2008</td><td></td><td>VPAPR2008</td><td>\$374.88</td></tr> <tr> <td>10/14/2008</td><td></td><td>034513806</td><td>\$29.99</td></tr> <tr> <td>11/05/2008</td><td></td><td>004650777</td><td>\$-59.98</td></tr> <tr> <td>11/19/2008</td><td></td><td>025695188</td><td>\$-29.99</td></tr> <tr> <td>11/19/2008</td><td></td><td>025695324</td><td>\$-179.94</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u><u>\$16,953.03</u></u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	04/08/2008		025508075	\$13.01	04/23/2008		025681919	\$29.99	04/23/2008		035534643	\$89.97	05/14/2008		JAN2008REV	\$206.20	08/15/2008		034512431	\$89.97	08/15/2008		VPAPR2008	\$374.88	10/14/2008		034513806	\$29.99	11/05/2008		004650777	\$-59.98	11/19/2008		025695188	\$-29.99	11/19/2008		025695324	\$-179.94	Invoice Total:			<b><u><u>\$16,953.03</u></u></b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																
04/08/2008		025508075	\$13.01																																																
04/23/2008		025681919	\$29.99																																																
04/23/2008		035534643	\$89.97																																																
05/14/2008		JAN2008REV	\$206.20																																																
08/15/2008		034512431	\$89.97																																																
08/15/2008		VPAPR2008	\$374.88																																																
10/14/2008		034513806	\$29.99																																																
11/05/2008		004650777	\$-59.98																																																
11/19/2008		025695188	\$-29.99																																																
11/19/2008		025695324	\$-179.94																																																
Invoice Total:			<b><u><u>\$16,953.03</u></u></b>																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																								
<p>Claim: 830 Date Filed: 12/15/2008 Docketed Total: \$60,003.38 Filing Creditor Name and Address: VELOCITY MICRO INC 7510 WHITEPINE RD RICHMOND, VA 23237</p>	<p>Claim Holder Name and Address  VELOCITY MICRO INC 7510 WHITEPINE RD RICHMOND, VA 23237</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$60,003.38</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$60,003.38</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: VELOCITY MICRO INC</p> <p>Claim: 830 Invoice Total: <b>\$60,003.38</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/06/2008</td><td>08/08/2008</td><td>4696</td><td>\$20,662.32</td></tr> <tr> <td>08/20/2008</td><td>08/26/2008</td><td>5205</td><td>\$4,628.36</td></tr> <tr> <td>08/20/2008</td><td>08/22/2008</td><td>5207</td><td>\$11,570.90</td></tr> <tr> <td>08/22/2008</td><td>08/25/2008</td><td>5211</td><td>\$23,141.80</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$60,003.38</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/06/2008	08/08/2008	4696	\$20,662.32	08/20/2008	08/26/2008	5205	\$4,628.36	08/20/2008	08/22/2008	5207	\$11,570.90	08/22/2008	08/25/2008	5211	\$23,141.80	Invoice Total:			<b>\$60,003.38</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$60,003.38</p> <p>Modified Total: <b>\$60,003.38</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																								
08/06/2008	08/08/2008	4696	\$20,662.32																								
08/20/2008	08/26/2008	5205	\$4,628.36																								
08/20/2008	08/22/2008	5207	\$11,570.90																								
08/22/2008	08/25/2008	5211	\$23,141.80																								
Invoice Total:			<b>\$60,003.38</b>																								
<p>Claim: 1344 Date Filed: 12/19/2008 Docketed Total: \$15,750.00 Filing Creditor Name and Address: VISUAL TEXTILE 18 MARKET ST PATERSON, NJ 07501</p>	<p>Claim Holder Name and Address  VISUAL TEXTILE 18 MARKET ST PATERSON, NJ 07501</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$15,750.00</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$15,750.00</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: VISUAL TEXTILE</p> <p>Claim: 1344 Invoice Total: <b>\$15,750.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/21/2008</td><td>08/25/2008</td><td>30381</td><td>\$15,750.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$15,750.00</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/21/2008	08/25/2008	30381	\$15,750.00	Invoice Total:			<b>\$15,750.00</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$15,750.00</p> <p>Modified Total: <b>\$15,750.00</b></p>												
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																								
08/21/2008	08/25/2008	30381	\$15,750.00																								
Invoice Total:			<b>\$15,750.00</b>																								

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																
<p>Claim: 1899 Date Filed: 12/23/2008 Docketed Total: \$3,565,348.37 Filing Creditor Name and Address: WARNER HOME VIDEO A DIVISION OF WARNER HOME ENTERTAINMENT INC 4000 WARNER BLVD BLDG 160 RM 11072 BURBANK, CA 91522</p>	<p>Claim Holder Name and Address  WARNER HOME VIDEO A DIVISION OF WARNER HOME ENTERTAINMENT INC 4000 WARNER BLVD BLDG 160 RM 11072 BURBANK, CA 91522</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$3,565,348.37</p> <p>Unsecured:</p> <p>Docketed Total: <b>\$3,565,348.37</b></p>	<p>Invoice Detail</p> <p>Filing Creditor Name: WARNER HOME VIDEO A DIVISION OF WARNER HOME</p> <p>Claim: 1899</p> <p>Invoice Total: <b>\$688.69</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/14/2008</td><td>10/20/2008</td><td>905237666</td><td>\$44.10</td></tr> <tr> <td>10/14/2008</td><td>10/20/2008</td><td>905237913</td><td>\$51.30</td></tr> <tr> <td>10/15/2008</td><td>10/20/2008</td><td>905242436</td><td>\$133.85</td></tr> <tr> <td>10/23/2008</td><td></td><td>905319521</td><td>\$40.60</td></tr> <tr> <td>10/26/2008</td><td></td><td>905347283</td><td>\$318.89</td></tr> <tr> <td>10/27/2008</td><td></td><td>905363850</td><td>\$99.95</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b>\$688.69</b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/20/2008	905237666	\$44.10	10/14/2008	10/20/2008	905237913	\$51.30	10/15/2008	10/20/2008	905242436	\$133.85	10/23/2008		905319521	\$40.60	10/26/2008		905347283	\$318.89	10/27/2008		905363850	\$99.95	Invoice Total:			<b>\$688.69</b>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$3,564,659.68</p> <p>Unsecured: \$688.69</p> <p>Modified Total: <b>\$3,565,348.37</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																
10/14/2008	10/20/2008	905237666	\$44.10																																
10/14/2008	10/20/2008	905237913	\$51.30																																
10/15/2008	10/20/2008	905242436	\$133.85																																
10/23/2008		905319521	\$40.60																																
10/26/2008		905347283	\$318.89																																
10/27/2008		905363850	\$99.95																																
Invoice Total:			<b>\$688.69</b>																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 575 Date Filed: 12/04/2008 Docketed Total: \$178,242.00 Filing Creditor Name and Address: ZT GROUP INTERNATIONAL 350 MEADOWLANDS PARKWAY SECAUCUS, NJ 07094</p>	<p>Claim Holder Name and Address ZT GROUP INTERNATIONAL 350 MEADOWLANDS PARKWAY SECAUCUS, NJ 07094</p>	<p>Invoice Detail Filing Creditor Name: ZT GROUP INTERNATIONAL Claim: 575 Invoice Total: <b>\$117,331.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>01/28/2008</td><td>01/28/2008</td><td>1124313</td><td>\$874.00</td></tr> <tr><td>09/02/2008</td><td>09/02/2008</td><td>1148865</td><td>\$44.00</td></tr> <tr><td>09/09/2008</td><td>09/09/2008</td><td>1149866</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151308</td><td>\$1,584.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151309</td><td>\$375.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151310</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151311</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151312</td><td>\$528.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151313</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151314</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151315</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151316</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151317</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151318</td><td>\$375.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151319</td><td>\$484.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151320</td><td>\$352.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151321</td><td>\$352.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151322</td><td>\$352.00</td></tr> <tr><td>09/22/2008</td><td>09/22/2008</td><td>1151411</td><td>\$484.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151488</td><td>\$352.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151489</td><td>\$528.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151490</td><td>\$528.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151491</td><td>\$528.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151492</td><td>\$375.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151493</td><td>\$375.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151494</td><td>\$528.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151495</td><td>\$484.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151506</td><td>\$375.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151507</td><td>\$605.00</td></tr> <tr><td>09/23/2008</td><td>09/23/2008</td><td>1151554</td><td>\$484.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	01/28/2008	01/28/2008	1124313	\$874.00	09/02/2008	09/02/2008	1148865	\$44.00	09/09/2008	09/09/2008	1149866	\$484.00	09/22/2008	09/22/2008	1151308	\$1,584.00	09/22/2008	09/22/2008	1151309	\$375.00	09/22/2008	09/22/2008	1151310	\$484.00	09/22/2008	09/22/2008	1151311	\$484.00	09/22/2008	09/22/2008	1151312	\$528.00	09/22/2008	09/22/2008	1151313	\$484.00	09/22/2008	09/22/2008	1151314	\$484.00	09/22/2008	09/22/2008	1151315	\$484.00	09/22/2008	09/22/2008	1151316	\$484.00	09/22/2008	09/22/2008	1151317	\$484.00	09/22/2008	09/22/2008	1151318	\$375.00	09/22/2008	09/22/2008	1151319	\$484.00	09/22/2008	09/22/2008	1151320	\$352.00	09/22/2008	09/22/2008	1151321	\$352.00	09/22/2008	09/22/2008	1151322	\$352.00	09/22/2008	09/22/2008	1151411	\$484.00	09/23/2008	09/23/2008	1151488	\$352.00	09/23/2008	09/23/2008	1151489	\$528.00	09/23/2008	09/23/2008	1151490	\$528.00	09/23/2008	09/23/2008	1151491	\$528.00	09/23/2008	09/23/2008	1151492	\$375.00	09/23/2008	09/23/2008	1151493	\$375.00	09/23/2008	09/23/2008	1151494	\$528.00	09/23/2008	09/23/2008	1151495	\$484.00	09/23/2008	09/23/2008	1151506	\$375.00	09/23/2008	09/23/2008	1151507	\$605.00	09/23/2008	09/23/2008	1151554	\$484.00	<p>Case Number: 08-35653 503(b)(9): \$60,911.00 Unsecured: \$117,331.00 Modified Total: <b>\$178,242.00</b></p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
01/28/2008	01/28/2008	1124313	\$874.00																																																																																																																												
09/02/2008	09/02/2008	1148865	\$44.00																																																																																																																												
09/09/2008	09/09/2008	1149866	\$484.00																																																																																																																												
09/22/2008	09/22/2008	1151308	\$1,584.00																																																																																																																												
09/22/2008	09/22/2008	1151309	\$375.00																																																																																																																												
09/22/2008	09/22/2008	1151310	\$484.00																																																																																																																												
09/22/2008	09/22/2008	1151311	\$484.00																																																																																																																												
09/22/2008	09/22/2008	1151312	\$528.00																																																																																																																												
09/22/2008	09/22/2008	1151313	\$484.00																																																																																																																												
09/22/2008	09/22/2008	1151314	\$484.00																																																																																																																												
09/22/2008	09/22/2008	1151315	\$484.00																																																																																																																												
09/22/2008	09/22/2008	1151316	\$484.00																																																																																																																												
09/22/2008	09/22/2008	1151317	\$484.00																																																																																																																												
09/22/2008	09/22/2008	1151318	\$375.00																																																																																																																												
09/22/2008	09/22/2008	1151319	\$484.00																																																																																																																												
09/22/2008	09/22/2008	1151320	\$352.00																																																																																																																												
09/22/2008	09/22/2008	1151321	\$352.00																																																																																																																												
09/22/2008	09/22/2008	1151322	\$352.00																																																																																																																												
09/22/2008	09/22/2008	1151411	\$484.00																																																																																																																												
09/23/2008	09/23/2008	1151488	\$352.00																																																																																																																												
09/23/2008	09/23/2008	1151489	\$528.00																																																																																																																												
09/23/2008	09/23/2008	1151490	\$528.00																																																																																																																												
09/23/2008	09/23/2008	1151491	\$528.00																																																																																																																												
09/23/2008	09/23/2008	1151492	\$375.00																																																																																																																												
09/23/2008	09/23/2008	1151493	\$375.00																																																																																																																												
09/23/2008	09/23/2008	1151494	\$528.00																																																																																																																												
09/23/2008	09/23/2008	1151495	\$484.00																																																																																																																												
09/23/2008	09/23/2008	1151506	\$375.00																																																																																																																												
09/23/2008	09/23/2008	1151507	\$605.00																																																																																																																												
09/23/2008	09/23/2008	1151554	\$484.00																																																																																																																												

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: ZT GROUP INTERNATIONAL</p> <p>Claim: 575</p> <p>Invoice Total: <b>\$117,331.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151650</td><td>\$460.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151731</td><td>\$352.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151732</td><td>\$352.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151733</td><td>\$484.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151734</td><td>\$352.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151735</td><td>\$484.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151736</td><td>\$484.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151737</td><td>\$484.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151738</td><td>\$484.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151739</td><td>\$968.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151740</td><td>\$352.00</td></tr> <tr><td>09/24/2008</td><td>09/24/2008</td><td>1151741</td><td>\$460.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151815</td><td>\$484.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151818</td><td>\$484.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151819</td><td>\$484.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151820</td><td>\$1,056.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151821</td><td>\$528.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151822</td><td>\$375.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151823</td><td>\$484.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151825</td><td>\$460.00</td></tr> <tr><td>09/25/2008</td><td>09/25/2008</td><td>1151826</td><td>\$484.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151949</td><td>\$484.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151950</td><td>\$352.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151951</td><td>\$704.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151952</td><td>\$484.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151953</td><td>\$528.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151954</td><td>\$484.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1151955</td><td>\$527.00</td></tr> <tr><td>09/26/2008</td><td>09/26/2008</td><td>1152039</td><td>\$704.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152115</td><td>\$484.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152116</td><td>\$484.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/24/2008	09/24/2008	1151650	\$460.00	09/24/2008	09/24/2008	1151731	\$352.00	09/24/2008	09/24/2008	1151732	\$352.00	09/24/2008	09/24/2008	1151733	\$484.00	09/24/2008	09/24/2008	1151734	\$352.00	09/24/2008	09/24/2008	1151735	\$484.00	09/24/2008	09/24/2008	1151736	\$484.00	09/24/2008	09/24/2008	1151737	\$484.00	09/24/2008	09/24/2008	1151738	\$484.00	09/24/2008	09/24/2008	1151739	\$968.00	09/24/2008	09/24/2008	1151740	\$352.00	09/24/2008	09/24/2008	1151741	\$460.00	09/25/2008	09/25/2008	1151815	\$484.00	09/25/2008	09/25/2008	1151818	\$484.00	09/25/2008	09/25/2008	1151819	\$484.00	09/25/2008	09/25/2008	1151820	\$1,056.00	09/25/2008	09/25/2008	1151821	\$528.00	09/25/2008	09/25/2008	1151822	\$375.00	09/25/2008	09/25/2008	1151823	\$484.00	09/25/2008	09/25/2008	1151825	\$460.00	09/25/2008	09/25/2008	1151826	\$484.00	09/26/2008	09/26/2008	1151949	\$484.00	09/26/2008	09/26/2008	1151950	\$352.00	09/26/2008	09/26/2008	1151951	\$704.00	09/26/2008	09/26/2008	1151952	\$484.00	09/26/2008	09/26/2008	1151953	\$528.00	09/26/2008	09/26/2008	1151954	\$484.00	09/26/2008	09/26/2008	1151955	\$527.00	09/26/2008	09/26/2008	1152039	\$704.00	09/29/2008	09/29/2008	1152115	\$484.00	09/29/2008	09/29/2008	1152116	\$484.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
09/24/2008	09/24/2008	1151650	\$460.00																																																																																																																																
09/24/2008	09/24/2008	1151731	\$352.00																																																																																																																																
09/24/2008	09/24/2008	1151732	\$352.00																																																																																																																																
09/24/2008	09/24/2008	1151733	\$484.00																																																																																																																																
09/24/2008	09/24/2008	1151734	\$352.00																																																																																																																																
09/24/2008	09/24/2008	1151735	\$484.00																																																																																																																																
09/24/2008	09/24/2008	1151736	\$484.00																																																																																																																																
09/24/2008	09/24/2008	1151737	\$484.00																																																																																																																																
09/24/2008	09/24/2008	1151738	\$484.00																																																																																																																																
09/24/2008	09/24/2008	1151739	\$968.00																																																																																																																																
09/24/2008	09/24/2008	1151740	\$352.00																																																																																																																																
09/24/2008	09/24/2008	1151741	\$460.00																																																																																																																																
09/25/2008	09/25/2008	1151815	\$484.00																																																																																																																																
09/25/2008	09/25/2008	1151818	\$484.00																																																																																																																																
09/25/2008	09/25/2008	1151819	\$484.00																																																																																																																																
09/25/2008	09/25/2008	1151820	\$1,056.00																																																																																																																																
09/25/2008	09/25/2008	1151821	\$528.00																																																																																																																																
09/25/2008	09/25/2008	1151822	\$375.00																																																																																																																																
09/25/2008	09/25/2008	1151823	\$484.00																																																																																																																																
09/25/2008	09/25/2008	1151825	\$460.00																																																																																																																																
09/25/2008	09/25/2008	1151826	\$484.00																																																																																																																																
09/26/2008	09/26/2008	1151949	\$484.00																																																																																																																																
09/26/2008	09/26/2008	1151950	\$352.00																																																																																																																																
09/26/2008	09/26/2008	1151951	\$704.00																																																																																																																																
09/26/2008	09/26/2008	1151952	\$484.00																																																																																																																																
09/26/2008	09/26/2008	1151953	\$528.00																																																																																																																																
09/26/2008	09/26/2008	1151954	\$484.00																																																																																																																																
09/26/2008	09/26/2008	1151955	\$527.00																																																																																																																																
09/26/2008	09/26/2008	1152039	\$704.00																																																																																																																																
09/29/2008	09/29/2008	1152115	\$484.00																																																																																																																																
09/29/2008	09/29/2008	1152116	\$484.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: ZT GROUP INTERNATIONAL</p> <p>Claim: 575</p> <p>Invoice Total: <b>\$117,331.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152117</td><td>\$484.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152118</td><td>\$484.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152119</td><td>\$484.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152121</td><td>\$460.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152122</td><td>\$375.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152123</td><td>\$460.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152124</td><td>\$659.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152125</td><td>\$528.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152126</td><td>\$460.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152127</td><td>\$352.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152128</td><td>\$484.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152129</td><td>\$375.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152130</td><td>\$375.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152131</td><td>\$352.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152132</td><td>\$1,452.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152133</td><td>\$484.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152134</td><td>\$1,452.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152135</td><td>\$528.00</td></tr> <tr><td>09/29/2008</td><td>09/29/2008</td><td>1152213</td><td>\$375.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152396</td><td>\$460.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152397</td><td>\$375.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152398</td><td>\$375.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152399</td><td>\$375.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152400</td><td>\$528.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152401</td><td>\$528.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152402</td><td>\$528.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152403</td><td>\$484.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152404</td><td>\$968.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152448</td><td>\$484.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152458</td><td>\$659.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152460</td><td>\$352.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/29/2008	09/29/2008	1152117	\$484.00	09/29/2008	09/29/2008	1152118	\$484.00	09/29/2008	09/29/2008	1152119	\$484.00	09/29/2008	09/29/2008	1152121	\$460.00	09/29/2008	09/29/2008	1152122	\$375.00	09/29/2008	09/29/2008	1152123	\$460.00	09/29/2008	09/29/2008	1152124	\$659.00	09/29/2008	09/29/2008	1152125	\$528.00	09/29/2008	09/29/2008	1152126	\$460.00	09/29/2008	09/29/2008	1152127	\$352.00	09/29/2008	09/29/2008	1152128	\$484.00	09/29/2008	09/29/2008	1152129	\$375.00	09/29/2008	09/29/2008	1152130	\$375.00	09/29/2008	09/29/2008	1152131	\$352.00	09/29/2008	09/29/2008	1152132	\$1,452.00	09/29/2008	09/29/2008	1152133	\$484.00	09/29/2008	09/29/2008	1152134	\$1,452.00	09/29/2008	09/29/2008	1152135	\$528.00	09/29/2008	09/29/2008	1152213	\$375.00	09/30/2008	09/30/2008	1152396	\$460.00	09/30/2008	09/30/2008	1152397	\$375.00	09/30/2008	09/30/2008	1152398	\$375.00	09/30/2008	09/30/2008	1152399	\$375.00	09/30/2008	09/30/2008	1152400	\$528.00	09/30/2008	09/30/2008	1152401	\$528.00	09/30/2008	09/30/2008	1152402	\$528.00	09/30/2008	09/30/2008	1152403	\$484.00	09/30/2008	09/30/2008	1152404	\$968.00	09/30/2008	09/30/2008	1152448	\$484.00	09/30/2008	09/30/2008	1152458	\$659.00	09/30/2008	09/30/2008	1152460	\$352.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
09/29/2008	09/29/2008	1152117	\$484.00																																																																																																																																
09/29/2008	09/29/2008	1152118	\$484.00																																																																																																																																
09/29/2008	09/29/2008	1152119	\$484.00																																																																																																																																
09/29/2008	09/29/2008	1152121	\$460.00																																																																																																																																
09/29/2008	09/29/2008	1152122	\$375.00																																																																																																																																
09/29/2008	09/29/2008	1152123	\$460.00																																																																																																																																
09/29/2008	09/29/2008	1152124	\$659.00																																																																																																																																
09/29/2008	09/29/2008	1152125	\$528.00																																																																																																																																
09/29/2008	09/29/2008	1152126	\$460.00																																																																																																																																
09/29/2008	09/29/2008	1152127	\$352.00																																																																																																																																
09/29/2008	09/29/2008	1152128	\$484.00																																																																																																																																
09/29/2008	09/29/2008	1152129	\$375.00																																																																																																																																
09/29/2008	09/29/2008	1152130	\$375.00																																																																																																																																
09/29/2008	09/29/2008	1152131	\$352.00																																																																																																																																
09/29/2008	09/29/2008	1152132	\$1,452.00																																																																																																																																
09/29/2008	09/29/2008	1152133	\$484.00																																																																																																																																
09/29/2008	09/29/2008	1152134	\$1,452.00																																																																																																																																
09/29/2008	09/29/2008	1152135	\$528.00																																																																																																																																
09/29/2008	09/29/2008	1152213	\$375.00																																																																																																																																
09/30/2008	09/30/2008	1152396	\$460.00																																																																																																																																
09/30/2008	09/30/2008	1152397	\$375.00																																																																																																																																
09/30/2008	09/30/2008	1152398	\$375.00																																																																																																																																
09/30/2008	09/30/2008	1152399	\$375.00																																																																																																																																
09/30/2008	09/30/2008	1152400	\$528.00																																																																																																																																
09/30/2008	09/30/2008	1152401	\$528.00																																																																																																																																
09/30/2008	09/30/2008	1152402	\$528.00																																																																																																																																
09/30/2008	09/30/2008	1152403	\$484.00																																																																																																																																
09/30/2008	09/30/2008	1152404	\$968.00																																																																																																																																
09/30/2008	09/30/2008	1152448	\$484.00																																																																																																																																
09/30/2008	09/30/2008	1152458	\$659.00																																																																																																																																
09/30/2008	09/30/2008	1152460	\$352.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.



In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: ZT GROUP INTERNATIONAL</p> <p>Claim: 575</p> <p>Invoice Total: <b>\$117,331.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152506</td><td>\$527.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152592</td><td>\$484.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152593</td><td>\$484.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152594</td><td>\$484.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152595</td><td>\$484.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152598</td><td>\$484.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152601</td><td>\$484.00</td></tr> <tr><td>09/30/2008</td><td>09/30/2008</td><td>1152603</td><td>\$484.00</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>1152689</td><td>\$484.00</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>1152690</td><td>\$484.00</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>1152691</td><td>\$484.00</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>1152721</td><td>\$527.00</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>1152760</td><td>\$352.00</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>1152761</td><td>\$352.00</td></tr> <tr><td>10/01/2008</td><td>10/01/2008</td><td>1152782</td><td>\$572.00</td></tr> <tr><td>10/02/2008</td><td>10/02/2008</td><td>1152821</td><td>\$484.00</td></tr> <tr><td>10/02/2008</td><td>10/02/2008</td><td>1152822</td><td>\$572.00</td></tr> <tr><td>10/02/2008</td><td>10/02/2008</td><td>1152823</td><td>\$572.00</td></tr> <tr><td>10/02/2008</td><td>10/02/2008</td><td>1152824</td><td>\$484.00</td></tr> <tr><td>10/02/2008</td><td>10/02/2008</td><td>1152849</td><td>\$968.00</td></tr> <tr><td>10/02/2008</td><td>10/02/2008</td><td>1152851</td><td>\$484.00</td></tr> <tr><td>10/02/2008</td><td>10/02/2008</td><td>1152892</td><td>\$484.00</td></tr> <tr><td>10/02/2008</td><td>10/02/2008</td><td>1152893</td><td>\$352.00</td></tr> <tr><td>10/02/2008</td><td>10/02/2008</td><td>1152894</td><td>\$352.00</td></tr> <tr><td>10/03/2008</td><td>10/03/2008</td><td>1152979</td><td>\$352.00</td></tr> <tr><td>10/03/2008</td><td>10/03/2008</td><td>1152980</td><td>\$484.00</td></tr> <tr><td>10/03/2008</td><td>10/03/2008</td><td>1152988</td><td>\$484.00</td></tr> <tr><td>10/03/2008</td><td>10/03/2008</td><td>1152989</td><td>\$572.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153163</td><td>\$352.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153164</td><td>\$704.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153165</td><td>\$968.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/30/2008	09/30/2008	1152506	\$527.00	09/30/2008	09/30/2008	1152592	\$484.00	09/30/2008	09/30/2008	1152593	\$484.00	09/30/2008	09/30/2008	1152594	\$484.00	09/30/2008	09/30/2008	1152595	\$484.00	09/30/2008	09/30/2008	1152598	\$484.00	09/30/2008	09/30/2008	1152601	\$484.00	09/30/2008	09/30/2008	1152603	\$484.00	10/01/2008	10/01/2008	1152689	\$484.00	10/01/2008	10/01/2008	1152690	\$484.00	10/01/2008	10/01/2008	1152691	\$484.00	10/01/2008	10/01/2008	1152721	\$527.00	10/01/2008	10/01/2008	1152760	\$352.00	10/01/2008	10/01/2008	1152761	\$352.00	10/01/2008	10/01/2008	1152782	\$572.00	10/02/2008	10/02/2008	1152821	\$484.00	10/02/2008	10/02/2008	1152822	\$572.00	10/02/2008	10/02/2008	1152823	\$572.00	10/02/2008	10/02/2008	1152824	\$484.00	10/02/2008	10/02/2008	1152849	\$968.00	10/02/2008	10/02/2008	1152851	\$484.00	10/02/2008	10/02/2008	1152892	\$484.00	10/02/2008	10/02/2008	1152893	\$352.00	10/02/2008	10/02/2008	1152894	\$352.00	10/03/2008	10/03/2008	1152979	\$352.00	10/03/2008	10/03/2008	1152980	\$484.00	10/03/2008	10/03/2008	1152988	\$484.00	10/03/2008	10/03/2008	1152989	\$572.00	10/06/2008	10/06/2008	1153163	\$352.00	10/06/2008	10/06/2008	1153164	\$704.00	10/06/2008	10/06/2008	1153165	\$968.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
09/30/2008	09/30/2008	1152506	\$527.00																																																																																																																																
09/30/2008	09/30/2008	1152592	\$484.00																																																																																																																																
09/30/2008	09/30/2008	1152593	\$484.00																																																																																																																																
09/30/2008	09/30/2008	1152594	\$484.00																																																																																																																																
09/30/2008	09/30/2008	1152595	\$484.00																																																																																																																																
09/30/2008	09/30/2008	1152598	\$484.00																																																																																																																																
09/30/2008	09/30/2008	1152601	\$484.00																																																																																																																																
09/30/2008	09/30/2008	1152603	\$484.00																																																																																																																																
10/01/2008	10/01/2008	1152689	\$484.00																																																																																																																																
10/01/2008	10/01/2008	1152690	\$484.00																																																																																																																																
10/01/2008	10/01/2008	1152691	\$484.00																																																																																																																																
10/01/2008	10/01/2008	1152721	\$527.00																																																																																																																																
10/01/2008	10/01/2008	1152760	\$352.00																																																																																																																																
10/01/2008	10/01/2008	1152761	\$352.00																																																																																																																																
10/01/2008	10/01/2008	1152782	\$572.00																																																																																																																																
10/02/2008	10/02/2008	1152821	\$484.00																																																																																																																																
10/02/2008	10/02/2008	1152822	\$572.00																																																																																																																																
10/02/2008	10/02/2008	1152823	\$572.00																																																																																																																																
10/02/2008	10/02/2008	1152824	\$484.00																																																																																																																																
10/02/2008	10/02/2008	1152849	\$968.00																																																																																																																																
10/02/2008	10/02/2008	1152851	\$484.00																																																																																																																																
10/02/2008	10/02/2008	1152892	\$484.00																																																																																																																																
10/02/2008	10/02/2008	1152893	\$352.00																																																																																																																																
10/02/2008	10/02/2008	1152894	\$352.00																																																																																																																																
10/03/2008	10/03/2008	1152979	\$352.00																																																																																																																																
10/03/2008	10/03/2008	1152980	\$484.00																																																																																																																																
10/03/2008	10/03/2008	1152988	\$484.00																																																																																																																																
10/03/2008	10/03/2008	1152989	\$572.00																																																																																																																																
10/06/2008	10/06/2008	1153163	\$352.00																																																																																																																																
10/06/2008	10/06/2008	1153164	\$704.00																																																																																																																																
10/06/2008	10/06/2008	1153165	\$968.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: ZT GROUP INTERNATIONAL</p> <p>Claim: 575</p> <p>Invoice Total: <b>\$117,331.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153166</td><td>\$352.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153167</td><td>\$396.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153168</td><td>\$484.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153169</td><td>\$484.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153170</td><td>\$375.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153171</td><td>\$484.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153172</td><td>\$352.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153173</td><td>\$527.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153174</td><td>\$527.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153175</td><td>\$527.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153176</td><td>\$484.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153177</td><td>\$484.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153212</td><td>\$484.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153213</td><td>\$527.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153214</td><td>\$352.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153215</td><td>\$968.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153216</td><td>\$484.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153217</td><td>\$484.00</td></tr> <tr><td>10/06/2008</td><td>10/06/2008</td><td>1153218</td><td>\$572.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153386</td><td>\$484.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153387</td><td>\$484.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153388</td><td>\$484.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153389</td><td>\$572.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153390</td><td>\$396.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153391</td><td>\$352.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153392</td><td>\$352.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153393</td><td>\$527.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153397</td><td>\$484.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153497</td><td>\$484.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153498</td><td>\$484.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153499</td><td>\$396.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/06/2008	10/06/2008	1153166	\$352.00	10/06/2008	10/06/2008	1153167	\$396.00	10/06/2008	10/06/2008	1153168	\$484.00	10/06/2008	10/06/2008	1153169	\$484.00	10/06/2008	10/06/2008	1153170	\$375.00	10/06/2008	10/06/2008	1153171	\$484.00	10/06/2008	10/06/2008	1153172	\$352.00	10/06/2008	10/06/2008	1153173	\$527.00	10/06/2008	10/06/2008	1153174	\$527.00	10/06/2008	10/06/2008	1153175	\$527.00	10/06/2008	10/06/2008	1153176	\$484.00	10/06/2008	10/06/2008	1153177	\$484.00	10/06/2008	10/06/2008	1153212	\$484.00	10/06/2008	10/06/2008	1153213	\$527.00	10/06/2008	10/06/2008	1153214	\$352.00	10/06/2008	10/06/2008	1153215	\$968.00	10/06/2008	10/06/2008	1153216	\$484.00	10/06/2008	10/06/2008	1153217	\$484.00	10/06/2008	10/06/2008	1153218	\$572.00	10/07/2008	10/07/2008	1153386	\$484.00	10/07/2008	10/07/2008	1153387	\$484.00	10/07/2008	10/07/2008	1153388	\$484.00	10/07/2008	10/07/2008	1153389	\$572.00	10/07/2008	10/07/2008	1153390	\$396.00	10/07/2008	10/07/2008	1153391	\$352.00	10/07/2008	10/07/2008	1153392	\$352.00	10/07/2008	10/07/2008	1153393	\$527.00	10/07/2008	10/07/2008	1153397	\$484.00	10/07/2008	10/07/2008	1153497	\$484.00	10/07/2008	10/07/2008	1153498	\$484.00	10/07/2008	10/07/2008	1153499	\$396.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/06/2008	10/06/2008	1153166	\$352.00																																																																																																																																
10/06/2008	10/06/2008	1153167	\$396.00																																																																																																																																
10/06/2008	10/06/2008	1153168	\$484.00																																																																																																																																
10/06/2008	10/06/2008	1153169	\$484.00																																																																																																																																
10/06/2008	10/06/2008	1153170	\$375.00																																																																																																																																
10/06/2008	10/06/2008	1153171	\$484.00																																																																																																																																
10/06/2008	10/06/2008	1153172	\$352.00																																																																																																																																
10/06/2008	10/06/2008	1153173	\$527.00																																																																																																																																
10/06/2008	10/06/2008	1153174	\$527.00																																																																																																																																
10/06/2008	10/06/2008	1153175	\$527.00																																																																																																																																
10/06/2008	10/06/2008	1153176	\$484.00																																																																																																																																
10/06/2008	10/06/2008	1153177	\$484.00																																																																																																																																
10/06/2008	10/06/2008	1153212	\$484.00																																																																																																																																
10/06/2008	10/06/2008	1153213	\$527.00																																																																																																																																
10/06/2008	10/06/2008	1153214	\$352.00																																																																																																																																
10/06/2008	10/06/2008	1153215	\$968.00																																																																																																																																
10/06/2008	10/06/2008	1153216	\$484.00																																																																																																																																
10/06/2008	10/06/2008	1153217	\$484.00																																																																																																																																
10/06/2008	10/06/2008	1153218	\$572.00																																																																																																																																
10/07/2008	10/07/2008	1153386	\$484.00																																																																																																																																
10/07/2008	10/07/2008	1153387	\$484.00																																																																																																																																
10/07/2008	10/07/2008	1153388	\$484.00																																																																																																																																
10/07/2008	10/07/2008	1153389	\$572.00																																																																																																																																
10/07/2008	10/07/2008	1153390	\$396.00																																																																																																																																
10/07/2008	10/07/2008	1153391	\$352.00																																																																																																																																
10/07/2008	10/07/2008	1153392	\$352.00																																																																																																																																
10/07/2008	10/07/2008	1153393	\$527.00																																																																																																																																
10/07/2008	10/07/2008	1153397	\$484.00																																																																																																																																
10/07/2008	10/07/2008	1153497	\$484.00																																																																																																																																
10/07/2008	10/07/2008	1153498	\$484.00																																																																																																																																
10/07/2008	10/07/2008	1153499	\$396.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: ZT GROUP INTERNATIONAL</p> <p>Claim: 575</p> <p>Invoice Total: <b>\$117,331.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153500</td><td>\$572.00</td></tr> <tr><td>10/07/2008</td><td>10/07/2008</td><td>1153501</td><td>\$528.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153617</td><td>\$528.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153618</td><td>\$484.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153619</td><td>\$484.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153620</td><td>\$484.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153621</td><td>\$484.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153622</td><td>\$460.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153623</td><td>\$484.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153682</td><td>\$484.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153683</td><td>\$352.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153684</td><td>\$396.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153685</td><td>\$1,144.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153686</td><td>\$1,144.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153687</td><td>\$484.00</td></tr> <tr><td>10/08/2008</td><td>10/08/2008</td><td>1153688</td><td>\$484.00</td></tr> <tr><td>10/09/2008</td><td>10/09/2008</td><td>1153835</td><td>\$484.00</td></tr> <tr><td>10/09/2008</td><td>10/09/2008</td><td>1153836</td><td>\$484.00</td></tr> <tr><td>10/09/2008</td><td>10/09/2008</td><td>1153837</td><td>\$484.00</td></tr> <tr><td>10/09/2008</td><td>10/09/2008</td><td>1153838</td><td>\$484.00</td></tr> <tr><td>10/09/2008</td><td>10/09/2008</td><td>1153839</td><td>\$484.00</td></tr> <tr><td>10/09/2008</td><td>10/09/2008</td><td>1153879</td><td>\$484.00</td></tr> <tr><td>10/09/2008</td><td>10/09/2008</td><td>1153880</td><td>\$352.00</td></tr> <tr><td>10/09/2008</td><td>10/09/2008</td><td>1153966</td><td>\$484.00</td></tr> <tr><td>10/10/2008</td><td>10/10/2008</td><td>1154172</td><td>\$484.00</td></tr> <tr><td>10/10/2008</td><td>10/10/2008</td><td>1154173</td><td>\$484.00</td></tr> <tr><td>10/10/2008</td><td>10/10/2008</td><td>1154174</td><td>\$484.00</td></tr> <tr><td>10/10/2008</td><td>10/10/2008</td><td>1154177</td><td>\$484.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154175</td><td>\$484.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154245</td><td>\$484.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154246</td><td>\$484.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/07/2008	10/07/2008	1153500	\$572.00	10/07/2008	10/07/2008	1153501	\$528.00	10/08/2008	10/08/2008	1153617	\$528.00	10/08/2008	10/08/2008	1153618	\$484.00	10/08/2008	10/08/2008	1153619	\$484.00	10/08/2008	10/08/2008	1153620	\$484.00	10/08/2008	10/08/2008	1153621	\$484.00	10/08/2008	10/08/2008	1153622	\$460.00	10/08/2008	10/08/2008	1153623	\$484.00	10/08/2008	10/08/2008	1153682	\$484.00	10/08/2008	10/08/2008	1153683	\$352.00	10/08/2008	10/08/2008	1153684	\$396.00	10/08/2008	10/08/2008	1153685	\$1,144.00	10/08/2008	10/08/2008	1153686	\$1,144.00	10/08/2008	10/08/2008	1153687	\$484.00	10/08/2008	10/08/2008	1153688	\$484.00	10/09/2008	10/09/2008	1153835	\$484.00	10/09/2008	10/09/2008	1153836	\$484.00	10/09/2008	10/09/2008	1153837	\$484.00	10/09/2008	10/09/2008	1153838	\$484.00	10/09/2008	10/09/2008	1153839	\$484.00	10/09/2008	10/09/2008	1153879	\$484.00	10/09/2008	10/09/2008	1153880	\$352.00	10/09/2008	10/09/2008	1153966	\$484.00	10/10/2008	10/10/2008	1154172	\$484.00	10/10/2008	10/10/2008	1154173	\$484.00	10/10/2008	10/10/2008	1154174	\$484.00	10/10/2008	10/10/2008	1154177	\$484.00	10/13/2008	10/13/2008	1154175	\$484.00	10/13/2008	10/13/2008	1154245	\$484.00	10/13/2008	10/13/2008	1154246	\$484.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/07/2008	10/07/2008	1153500	\$572.00																																																																																																																																
10/07/2008	10/07/2008	1153501	\$528.00																																																																																																																																
10/08/2008	10/08/2008	1153617	\$528.00																																																																																																																																
10/08/2008	10/08/2008	1153618	\$484.00																																																																																																																																
10/08/2008	10/08/2008	1153619	\$484.00																																																																																																																																
10/08/2008	10/08/2008	1153620	\$484.00																																																																																																																																
10/08/2008	10/08/2008	1153621	\$484.00																																																																																																																																
10/08/2008	10/08/2008	1153622	\$460.00																																																																																																																																
10/08/2008	10/08/2008	1153623	\$484.00																																																																																																																																
10/08/2008	10/08/2008	1153682	\$484.00																																																																																																																																
10/08/2008	10/08/2008	1153683	\$352.00																																																																																																																																
10/08/2008	10/08/2008	1153684	\$396.00																																																																																																																																
10/08/2008	10/08/2008	1153685	\$1,144.00																																																																																																																																
10/08/2008	10/08/2008	1153686	\$1,144.00																																																																																																																																
10/08/2008	10/08/2008	1153687	\$484.00																																																																																																																																
10/08/2008	10/08/2008	1153688	\$484.00																																																																																																																																
10/09/2008	10/09/2008	1153835	\$484.00																																																																																																																																
10/09/2008	10/09/2008	1153836	\$484.00																																																																																																																																
10/09/2008	10/09/2008	1153837	\$484.00																																																																																																																																
10/09/2008	10/09/2008	1153838	\$484.00																																																																																																																																
10/09/2008	10/09/2008	1153839	\$484.00																																																																																																																																
10/09/2008	10/09/2008	1153879	\$484.00																																																																																																																																
10/09/2008	10/09/2008	1153880	\$352.00																																																																																																																																
10/09/2008	10/09/2008	1153966	\$484.00																																																																																																																																
10/10/2008	10/10/2008	1154172	\$484.00																																																																																																																																
10/10/2008	10/10/2008	1154173	\$484.00																																																																																																																																
10/10/2008	10/10/2008	1154174	\$484.00																																																																																																																																
10/10/2008	10/10/2008	1154177	\$484.00																																																																																																																																
10/13/2008	10/13/2008	1154175	\$484.00																																																																																																																																
10/13/2008	10/13/2008	1154245	\$484.00																																																																																																																																
10/13/2008	10/13/2008	1154246	\$484.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: ZT GROUP INTERNATIONAL</p> <p>Claim: 575</p> <p>Invoice Total: <b>\$117,331.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154247</td><td>\$572.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154248</td><td>\$484.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154249</td><td>\$484.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154250</td><td>\$484.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154251</td><td>\$352.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154252</td><td>\$572.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154253</td><td>\$484.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154254</td><td>\$484.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154255</td><td>\$572.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154256</td><td>\$484.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154257</td><td>\$396.00</td></tr> <tr><td>10/13/2008</td><td>10/13/2008</td><td>1154258</td><td>\$352.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>1154515</td><td>\$659.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>1154516</td><td>\$352.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>1154517</td><td>\$352.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>1154518</td><td>\$352.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>1154590</td><td>\$484.00</td></tr> <tr><td>10/14/2008</td><td>10/14/2008</td><td>1154591</td><td>\$1,452.00</td></tr> <tr><td>10/15/2008</td><td>10/15/2008</td><td>1154715</td><td>\$484.00</td></tr> <tr><td>10/15/2008</td><td>10/15/2008</td><td>1154716</td><td>\$484.00</td></tr> <tr><td>10/15/2008</td><td>10/15/2008</td><td>1154717</td><td>\$572.00</td></tr> <tr><td>10/15/2008</td><td>10/15/2008</td><td>1154718</td><td>\$484.00</td></tr> <tr><td>10/16/2008</td><td>10/16/2008</td><td>1154921</td><td>\$352.00</td></tr> <tr><td>10/16/2008</td><td>10/16/2008</td><td>1154922</td><td>\$352.00</td></tr> <tr><td>10/16/2008</td><td>10/16/2008</td><td>1154923</td><td>\$484.00</td></tr> <tr><td>10/16/2008</td><td>10/16/2008</td><td>1154924</td><td>\$484.00</td></tr> <tr><td>10/16/2008</td><td>10/16/2008</td><td>1154996</td><td>\$484.00</td></tr> <tr><td>10/16/2008</td><td>10/16/2008</td><td>1154997</td><td>\$484.00</td></tr> <tr><td>10/16/2008</td><td>10/16/2008</td><td>1154998</td><td>\$460.00</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>1155169</td><td>\$352.00</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>1155170</td><td>\$484.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/13/2008	1154247	\$572.00	10/13/2008	10/13/2008	1154248	\$484.00	10/13/2008	10/13/2008	1154249	\$484.00	10/13/2008	10/13/2008	1154250	\$484.00	10/13/2008	10/13/2008	1154251	\$352.00	10/13/2008	10/13/2008	1154252	\$572.00	10/13/2008	10/13/2008	1154253	\$484.00	10/13/2008	10/13/2008	1154254	\$484.00	10/13/2008	10/13/2008	1154255	\$572.00	10/13/2008	10/13/2008	1154256	\$484.00	10/13/2008	10/13/2008	1154257	\$396.00	10/13/2008	10/13/2008	1154258	\$352.00	10/14/2008	10/14/2008	1154515	\$659.00	10/14/2008	10/14/2008	1154516	\$352.00	10/14/2008	10/14/2008	1154517	\$352.00	10/14/2008	10/14/2008	1154518	\$352.00	10/14/2008	10/14/2008	1154590	\$484.00	10/14/2008	10/14/2008	1154591	\$1,452.00	10/15/2008	10/15/2008	1154715	\$484.00	10/15/2008	10/15/2008	1154716	\$484.00	10/15/2008	10/15/2008	1154717	\$572.00	10/15/2008	10/15/2008	1154718	\$484.00	10/16/2008	10/16/2008	1154921	\$352.00	10/16/2008	10/16/2008	1154922	\$352.00	10/16/2008	10/16/2008	1154923	\$484.00	10/16/2008	10/16/2008	1154924	\$484.00	10/16/2008	10/16/2008	1154996	\$484.00	10/16/2008	10/16/2008	1154997	\$484.00	10/16/2008	10/16/2008	1154998	\$460.00	10/17/2008	10/17/2008	1155169	\$352.00	10/17/2008	10/17/2008	1155170	\$484.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
10/13/2008	10/13/2008	1154247	\$572.00																																																																																																																																
10/13/2008	10/13/2008	1154248	\$484.00																																																																																																																																
10/13/2008	10/13/2008	1154249	\$484.00																																																																																																																																
10/13/2008	10/13/2008	1154250	\$484.00																																																																																																																																
10/13/2008	10/13/2008	1154251	\$352.00																																																																																																																																
10/13/2008	10/13/2008	1154252	\$572.00																																																																																																																																
10/13/2008	10/13/2008	1154253	\$484.00																																																																																																																																
10/13/2008	10/13/2008	1154254	\$484.00																																																																																																																																
10/13/2008	10/13/2008	1154255	\$572.00																																																																																																																																
10/13/2008	10/13/2008	1154256	\$484.00																																																																																																																																
10/13/2008	10/13/2008	1154257	\$396.00																																																																																																																																
10/13/2008	10/13/2008	1154258	\$352.00																																																																																																																																
10/14/2008	10/14/2008	1154515	\$659.00																																																																																																																																
10/14/2008	10/14/2008	1154516	\$352.00																																																																																																																																
10/14/2008	10/14/2008	1154517	\$352.00																																																																																																																																
10/14/2008	10/14/2008	1154518	\$352.00																																																																																																																																
10/14/2008	10/14/2008	1154590	\$484.00																																																																																																																																
10/14/2008	10/14/2008	1154591	\$1,452.00																																																																																																																																
10/15/2008	10/15/2008	1154715	\$484.00																																																																																																																																
10/15/2008	10/15/2008	1154716	\$484.00																																																																																																																																
10/15/2008	10/15/2008	1154717	\$572.00																																																																																																																																
10/15/2008	10/15/2008	1154718	\$484.00																																																																																																																																
10/16/2008	10/16/2008	1154921	\$352.00																																																																																																																																
10/16/2008	10/16/2008	1154922	\$352.00																																																																																																																																
10/16/2008	10/16/2008	1154923	\$484.00																																																																																																																																
10/16/2008	10/16/2008	1154924	\$484.00																																																																																																																																
10/16/2008	10/16/2008	1154996	\$484.00																																																																																																																																
10/16/2008	10/16/2008	1154997	\$484.00																																																																																																																																
10/16/2008	10/16/2008	1154998	\$460.00																																																																																																																																
10/17/2008	10/17/2008	1155169	\$352.00																																																																																																																																
10/17/2008	10/17/2008	1155170	\$484.00																																																																																																																																

\* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims (Reclassification To Unsecured Claims Of Certain Claims  
Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The Commencement  
Of The Cases) - Modified

**EXHIBIT A**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																				
		<p>Invoice Detail</p> <p>Filing Creditor Name: ZT GROUP INTERNATIONAL</p> <p>Claim: 575</p> <p>Invoice Total: <b>\$117,331.00</b></p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>1155212</td><td>\$527.00</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>1155213</td><td>\$484.00</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>1155214</td><td>\$484.00</td></tr> <tr><td>10/17/2008</td><td>10/17/2008</td><td>1155243</td><td>\$352.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1155372</td><td>\$968.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1155373</td><td>\$528.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1155374</td><td>\$527.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1155375</td><td>\$484.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1155376</td><td>\$460.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1155377</td><td>\$528.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1155378</td><td>\$484.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1155379</td><td>\$460.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1155380</td><td>\$659.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1155381</td><td>\$484.00</td></tr> <tr><td>10/20/2008</td><td>10/20/2008</td><td>1155382</td><td>\$396.00</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><b><u>\$117,331.00</u></b></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/17/2008	10/17/2008	1155212	\$527.00	10/17/2008	10/17/2008	1155213	\$484.00	10/17/2008	10/17/2008	1155214	\$484.00	10/17/2008	10/17/2008	1155243	\$352.00	10/20/2008	10/20/2008	1155372	\$968.00	10/20/2008	10/20/2008	1155373	\$528.00	10/20/2008	10/20/2008	1155374	\$527.00	10/20/2008	10/20/2008	1155375	\$484.00	10/20/2008	10/20/2008	1155376	\$460.00	10/20/2008	10/20/2008	1155377	\$528.00	10/20/2008	10/20/2008	1155378	\$484.00	10/20/2008	10/20/2008	1155379	\$460.00	10/20/2008	10/20/2008	1155380	\$659.00	10/20/2008	10/20/2008	1155381	\$484.00	10/20/2008	10/20/2008	1155382	\$396.00	Invoice Total:			<b><u>\$117,331.00</u></b>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																				
10/17/2008	10/17/2008	1155212	\$527.00																																																																				
10/17/2008	10/17/2008	1155213	\$484.00																																																																				
10/17/2008	10/17/2008	1155214	\$484.00																																																																				
10/17/2008	10/17/2008	1155243	\$352.00																																																																				
10/20/2008	10/20/2008	1155372	\$968.00																																																																				
10/20/2008	10/20/2008	1155373	\$528.00																																																																				
10/20/2008	10/20/2008	1155374	\$527.00																																																																				
10/20/2008	10/20/2008	1155375	\$484.00																																																																				
10/20/2008	10/20/2008	1155376	\$460.00																																																																				
10/20/2008	10/20/2008	1155377	\$528.00																																																																				
10/20/2008	10/20/2008	1155378	\$484.00																																																																				
10/20/2008	10/20/2008	1155379	\$460.00																																																																				
10/20/2008	10/20/2008	1155380	\$659.00																																																																				
10/20/2008	10/20/2008	1155381	\$484.00																																																																				
10/20/2008	10/20/2008	1155382	\$396.00																																																																				
Invoice Total:			<b><u>\$117,331.00</u></b>																																																																				
			<p><b>Total Claims To Be Modified: 79</b></p> <p><b>Total Amount As Docketed: \$45,127,779.10</b></p> <p><b>Total Amount As Modified: \$45,127,779.10</b></p>																																																																				

\* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ACTIONTEC TONG KHUC 760 NORTH MARY AVE SUNNYVALE, CA 94085	501	Secured: Priority: Administrative 503(b)(9): \$18,349.38 Unsecured: UNL Total: \$18,349.38	12/01/2008	CIRCUIT CITY STORES, INC. (08-35653)
ALLIANCE ENTERTAINMENT LLC C O SOURCE INTERLINK COMPANIES INC ATTN DOUGLAS J BATES GEN COUNSEL 27500 RIVERVIEW CTR BLVD BONITA SPRINGS, FL 34134	1442	Secured: Priority: Administrative 503(b)(9): \$4,010,658.44 Unsecured: UNL Total: \$4,010,658.44	12/17/2008	CIRCUIT CITY STORES, INC. (08-35653)
AVERATEC INC TRIGEM USA INC 1231 E DYER RD STE 150 SANTA ANA, CA 92705	111	Secured: Priority: Administrative 503(b)(9): \$321,720.00 Unsecured: UNL Total: \$321,720.00	12/02/2008	CIRCUIT CITY STORES, INC. (08-35653)
CREDIT SUISSE INTERNATIONAL GIL GOLAN 11 MADISON AVE 5TH FL NEW YORK, NY 10010	954	Secured: Priority: Administrative 503(b)(9): \$2,901,345.35 Unsecured: UNL Total: \$2,901,345.35	12/19/2008	CIRCUIT CITY STORES, INC. (08-35653)
CYBER ACOUSTICS 3109 NE 109TH AVE VANCOUVER, WA 98682	423	Secured: Priority: Administrative 503(b)(9): \$223,961.06 Unsecured: UNL Total: \$223,961.06	12/01/2008	CIRCUIT CITY STORES, INC. (08-35653)
FUJITSU TEN CORP OF AMERICA ATTN EIKO KUBOTA CYWINSKI TERMINAL ANNEX POSTAL FACILITY PO BOX 514668 LOS ANGELES, CA 90051-4668	777	Secured: Priority: Administrative 503(b)(9): \$374,740.80 Unsecured: UNL Total: \$374,740.80	12/10/2008	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
I TOUCHLESS HOUSEWARES & PRODUCTS, INC AHN VIVIAN JIN 551 FOSTER CITY BLVD UNIT M FOSTER CITY, CA 94404	788	Secured: Priority: Administrative 503(b)(9): \$16,787.00 Unsecured: UNL Total: \$16,787.00	12/11/2008	CIRCUIT CITY STORES, INC. (08-35653)
INTEGRATED LABEL CORPORATION 3138 ANDOVER DR ROCKFORD, IL 61114	203	Secured: Priority: Administrative 503(b)(9): \$16,451.56 Unsecured: UNL Total: \$16,451.56	12/05/2008	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
KINYO COMPANY INC 14235 LOMITAS AVE LA PUENTE, CA 91746	1281	Secured: Priority: Administrative 503(b)(9): \$24,870.00 Unsecured: UNL Total: \$24,870.00	12/18/2008	CIRCUIT CITY STORES, INC. (08-35653)
MITSUBISHI DIGITAL ELECTRONICS AMERICA INC ATTN BRIAN ATTEBERRY CREDIT MGR 9351 JERONIMA RD IRVINE, CA 92618-1904	132	Secured: Priority: Administrative 503(b)(9): \$4,965,976.18 Unsecured: UNL Total: \$4,965,976.18	11/18/2008	CIRCUIT CITY STORES, INC. (08-35653)
MONSTER LLC 7251 W LAKE MEAD BLVD STE 342 LAS VEGAS, NV 89128	1349	Secured: Priority: Administrative 503(b)(9): \$159,122.52 Unsecured: UNL Total: \$159,122.52	12/19/2008	CIRCUIT CITY STORES, INC. (08-35653)
PARAMOUNT HOME ENTERTAINMENT ATTN ANDI MARYGOLD 5555 MELROSE AVE HOLLYWOOD, CA 90038-3197	1009	Secured: Priority: Administrative 503(b)(9): \$3,201,013.37 Unsecured: UNL Total: \$3,201,013.37	12/19/2008	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
TOSHIBA AMERICA CONSUMER PRODUCTS LLC C O LEITESS LEITESS FRIEDBERG & FEDDER PC 1 CORPORATE CTR 10451 MILL RUN CIR STE 1000 OWINGS MILLS, MD 21117	1331	Secured: Priority: Administrative 503(b)(9): \$5,735,769.00 Unsecured: UNL Total: \$5,735,769.00	12/19/2008	CIRCUIT CITY STORES, INC. (08-35653)

Total:

13

\$21,970,764.66

\* "UNL" denotes an unliquidated claim.



CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ANDREWS ELECTRONICS ATTN TORDY ACKER 25158 AVENUE STANFORD SANTA CLARITA, CA 91355	241	<div>Secured:</div> <div>Priority:</div> <div>Administrative</div> <div>503(b)(9): \$571,782.64</div> <div>Unsecured:</div> <div>Total: \$571,782.64</div>	12/03/2008	CIRCUIT CITY STORES, INC. (08-35653)
LENOVO INC MICHAEL ONEILL SR VP & GEN COUNSEL 1009 THINK PL MORRISVILLE, NC 27560	1382	<div>Secured:</div> <div>Priority:</div> <div>Administrative</div> <div>503(b)(9): \$1,261,318.48</div> <div>Unsecured:</div> <div>Total: \$1,261,318.48</div>	12/19/2008	CIRCUIT CITY STORES, INC. (08-35653)

Total:

2

\$1,833,101.12

\* "UNL" denotes an unliquidated claim.

Imaged Certificate of Service Page 130 of 130  
**CERTIFICATE OF NOTICE**

District/off: 0422-7  
Case: 08-35653

User: frenchs  
Form ID: pdforder

Page 1 of 1  
Total Noticed: 1

Date Rcvd: Aug 20, 2009

The following entities were noticed by first class mail on Aug 22, 2009.

aty +Gregg M. Galardi, Skadden Arps Slate Meagher, & Flom LLP, One Rodney Sq., PO Box 636,  
Wilmington, DE 19899-0636

The following entities were noticed by electronic transmission.  
NONE.

TOTAL: 0

\*\*\*\*\* BYPASSED RECIPIENTS \*\*\*\*\*

NONE.

TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.  
USPS regulations require that automation-compatible mail display the correct ZIP.

**I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.**

**Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.**

Date: Aug 22, 2009

Signature:

